

APPENDIX B

CODES

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APPENDIX B1

DOCUMENT IDENTIFIER CODES

(RECORD POSITIONS 1, 2, AND 3)

A. Document identifier (DI) codes provide a means of identifying a given product (for example, a requisition, referral action, status transaction, followup, or cancellation) to the system to which it pertains and further identify such data as to the intended purpose, usage, and operation dictated. The DI enables ADP equipment to select the appropriate program(s) and to mechanically perform operations dictated by the data element or code and performs a similar function in manual operations.

B. The DI is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRIP; therefore, each transaction will be identified by an appropriate code.

C. Control of assignments of the first character of the code is a responsibility of the DoD. Alphabetic characters A and B have been assigned to the supply distribution system(s) for requisitioning and issue. Alphabetic characters FT are assigned to the MRP. In addition, alphabetic characters X, Y, and Z have been provided as variable codes usable in any or all systems but under the restrictive conditions hereafter indicated.

D. The following rationale is applicable only to DIs pertaining to MILSTRIP supply distribution system(s):

1. First Position (rp 1):

a. Alphabetic A in rp 1 identifies requisitioning/issue systems transactions.

b. Alphabetic U in lieu of A in rp 1 identifies mobilization exercise requisitioning/issue transactions which will not automatically be processed as real documents. Whether such transactions are created for simulation purposes only, or require action by elements of supply distribution system(s), will be explicated by the S/A activity responsible for conducting the particular exercises. The following code blocks are reserved in the DLSS for mobilization purposes:

DEFENSE LOGISTICS STANDARD SYSTEM

MILSTRIP A - series

MILSTRAP D - series

MILSTAMP T - series

MILSBILLS F - series

EXERCISE CODE BLOCK

U - series

E - series

R - series

H - series

c. Alphabetic B and X are provided to identify transactions relating to inventory control system(s) within S/As. Each Service may develop and assign these codes but they will be confined to intra-Service use only.

d. Alphabetic C is provided to identify transactions relating to the inventory control system of the DLA.

e. To facilitate service assignment of codes that are necessary to internal depot, supply source, or base operations when they cannot be identified directly to the preceding subparagraphs a., c., or d., when they are not universal in scope and application, alphabetic characters Y and Z are provided. Transactions containing codes Y or Z in the first position may never appear on any transactions passed beyond the confines of a base, depot, ICP, or equivalent.

2. Second position (rp 2) may contain alphabetic or numeric entries.

3. The third position (rp 3) may be either alphabetic or numeric. When used with alphabetic A in the first position of requisitions, passing orders, referral orders, redistribution orders, and MROs, any numeric in rp 3 will signify that shipment of materiel is intended for an OCONUS consignee. Conversely, when rp 3 is any alphabetic character, it will signify shipment to a domestic recipient. The actual character (regardless of whether numeric or alphabetic) will indicate the content of the stock or part number field.

E. The alphabetic FT_ series codes are applicable to reporting and return of materiel to a distribution system.

1. First two positions (rp 1 and 2): Alphabetic FT will identify transactions relating to the reporting and return of materiel to distribution systems irrespective of S/A or systems within S/A.

2. Third position (rp 3) may be alphabetic or numeric.

F. Document identifier codes are listed below:

DOCUMENT IDENTIFIER CODES

NUMBER OF CHARACTERS:	Three
TYPE OF CODE:	Alpha/Numeric
EXPLANATION:	Provides means for identifying a transaction as to the system to which it pertains and further identifies such transaction as to its intended purpose and usage
RECORD POSITION(S):	1 through 3

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A01	Requisition	For overseas shipment/with NSN/NATO Stock Number
A02	Requisition	For overseas shipment/with part number
A04	Requisition	For overseas shipment/with other
A05	Requisition	For overseas shipment/with exception data. ¹

¹Processing activity will, by screening of documents, ascertain whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, code in rp 3 will be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement
A0A	Requisition	For domestic shipment/with NSN/NATO Stock Number
A0B	Requisition	For domestic shipment/with part number
A0D	Requisition	For domestic shipment/with other
A0E	Requisition	For domestic shipment/with exception data. ²
A21	Redistribution Order	For overseas shipment/with NSN/NATO Stock Number
A22	Redistribution Order	For overseas shipment/with part number
A24	Redistribution Order	For overseas shipment/with other
A25	Redistribution Order	For overseas shipment/with exception data. ³
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement
A2A	Redistribution Order	For domestic shipment/with NSN/NATO Stock Number
A2B	Redistribution Order	For domestic shipment/with part number
A2D	Redistribution Order	For domestic shipment/with other
A2E	Redistribution Order	For domestic shipment/with exception data. ⁴
A31	Passing Order	For overseas shipment/with NSN/NATO Stock Number
A32	Passing Order	For overseas shipment/with part number
A34	Passing Order	For overseas shipment/with other
A35	Passing Order	For overseas shipment/with exception data. ⁵

²See Footnote 1 on page B1-2.

³See Footnote 1 on page B1-2.

⁴See Footnote 1 on page B1-2.

⁵See Footnote 1 on page B1-2.

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A37	Passing Order	For overseas shipment/Overseas Dependent School System Requirement
A3A	Passing Order	For domestic shipment/with NSN/NATO Stock Number
A3B	Passing Order	For domestic shipment/with part number
A3D	Passing Order	For domestic shipment/with other
A3E	Passing Order	For domestic shipment/with exception data. ⁶
A41	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with NSN/NATO Stock Number
A42	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with part number
A44	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with other
A45	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with exception data. ⁷
A47	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/Overseas Dependent School System Requirement
A4A	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with NSN/NATO Stock Number
A4B	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with part number
A4D	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with other

⁶See Footnote 1 on page B1-2.

⁷See Footnote 1 on page B1-2.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A4E	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with exception data. ⁸
A51	Materiel Release Order	For overseas shipment/with NSN/NATO Stock Number
A52	Materiel Release Order	For overseas shipment/with part number
A54	Materiel Release Order	For overseas shipment/with other
A55	Materiel Release Order	For overseas shipment/with exception data. ⁹
A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement
A5A	Materiel Release Order	For domestic shipment/with NSN/NATO Stock Number
A5B	Materiel Release Order	For domestic shipment/with part number
A5D	Materiel Release Order	For domestic shipment/with other
A5E	Materiel Release Order	For domestic shipment/with exception data. ¹⁰
A5J	Disposal Release Order	From ICP to storage activity (may also be used by local generating activity)
A61	Materiel Release Denial	For overseas shipment/with NSN/NATO Stock Number
A62	Materiel Release Denial	For overseas shipment/with part number
A64	Materiel Release Denial	For overseas shipment/with other
A65	Materiel Release Denial	For overseas shipment/with exception data. ¹¹
A67	Materiel Release Denial	For overseas shipment/Overseas Dependent School System Requirement
A6A	Materiel Release Denial	For domestic shipment/with NSN/NATO Stock Number

⁸See Footnote 1 on page B1-2.

⁹See Footnote on page B1-2.

¹⁰See Footnote on page B1-2.

¹¹See Footnote on page B1-2.

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A6B	Materiel Release Denial	For domestic shipment/with part number
A6D	Materiel Release Denial	For domestic shipment/with other
A6E	Materiel Release Denial	For domestic shipment/with exception data. ¹²
A6J	Disposal Release Denial	From storage activity to ICP
AB1	Direct Delivery Notice	To requisitioner (rp 30-35)
AB2	Direct Delivery Notice	To SUPADD (rp 45-50)
AB3	Direct Delivery Notice	To rp 54
AB8	Direct Delivery Notice	To DAAS from S/A for distribution by DAAS of Direct Delivery Notice, DIs AB1, AB2, and/or AB3, under MILSTRIP status distribution rules
AC1	Cancellation	By requisitioner (rp 30-35)
AC2	Cancellation	By SUPADD (rp 45-50)
AC3	Cancellation	By rp 54
AC4	Cancellation	By rp 55 (For intra-Service use only)
AC5	Cancellation	By rp 56 (For intra-Service use only)
AC6	Cancellation	From ICP/IMM to Storage Activity or Reporting Activity
AC7	Cancellation	From ICP/IMM to Storage Activity. Results from the receipt of a universal cancellation request.
ACJ	Disposal Release Cancellation	From ICP to storage activity
ACM	Cancellation	From ICP to procurement activity. Results from the receipt of a universal cancellation request
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement document designated by the number in rp 62-74

¹²See Footnote on page B1-2.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AD1	FMS Notice of Availability (Initial Key Document)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents
AD2	FMS Notice of Availability (Initial Detail Document)	To designated CR/FF. Will accompany the FMS NOA Initial Key document
AD3	FMS Notice of Availability (Delay Key Document)	To designated CR/FF. Will accompany the FMS NOA Delay Detail document
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR/FF. Will accompany the FMS NOA Delay Key document
AD5	FMS Notice of Availability (Reply Document)	To the activity originating the NOA
ADR	FMS Notice of Availability (Export Release Required)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents
AE1	Supply Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity
AE2	Supply Status	To SUPADD (rp 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity
AE3	Supply Status	To rp 54 activity in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions
AE4	Supply Status	To rp 55 (for intra-Service use only)
AE5	Supply Status	To rp 56 (for intra-Service use only)
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to a DI AF6, DI AC6 ,DI A4_ with Distribution Code 2, or A5_, when a DI AR_ or AS6, does not apply
AE8	Supply Status	To DAAS from S/A for distribution by DAAS of supply status DI AE1, AE2, and/or AE3 under MILSTRIP status distribution rules
AE9	Supply Status	From the DAAS: a. To activities identified by M&S (rp 7), and/or distribution code (rp 54) to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66) b. To activity in rp 30-35 when the M&S is "0," and rp 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66)

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
		c. To activities in rp 30-35, 45-50, and 54 to advise of rejection of a MILSTRIP requisition transaction as reflected by supply status code (rp 65-66)
		d. To "From" RI (rp 74-76) to advise of the rerouting of a DI A3_ (passing order), or DI A4_ (referral order)
AEA	Supply Status	For Service prepared FMS and Grant Aid requisitions with NSN/NATO Stock Number
AEB	Supply Status	For Service prepared FMS and Grant Aid requisitions with part number
AED	Supply Status	For Service prepared FMS and Grant Aid requisitions/with other
AEE	Supply Status	For Service prepared FMS and Grant Aid requisitions/with exception data
AEJ	Disposal Supply Status	From storage activity to ICP
AF1	Followup	By requisitioner (rp 30-35)
AF2	Followup	By SUPADD (rp 45-50)
AF3	Followup	By rp 54
AF4	Followup	By rp 55 (for intra-Service use only)
AF5	Followup	By rp 56 (for intra-Service use only)
AF6	Followup	By ICP to storage or reporting activity
AFC	Followup (Request for Improved ESD)	Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated availability dates provided in supply status transactions
AFJ	Disposal Release Followup	From ICP to storage activity
AFT	Request for Shipment Tracing-Registered, Insured, and Certified Parcel Post	From consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process followups received from Military sources. In this case, from consignee to ICP and ILCO to ICP
AFX	Disposal Shipment/Receipt Confirmation Followup	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6
AFY	Followup (Request for DoDAAC of Initial Transportation Shipping Activity)	A request to SOS to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing shipments under MILSTAMP (reference (p))

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AFZ	Disposal Shipment Confirmation Followup (DI code ASZ not received)	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6
AG6	Reply to Cancellation Request	To ICP from storage
AGJ	Reply to Disposal Release Cancellation	From storage activity to ICP
AK1	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	By requisitioner (rp 30-35)
AK2	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	By SUPADD (rp 45-50)
AK3	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	By rp 54
AK4	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	By rp 55 (for intra-Service use only)
AK5	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	By rp 56 (for intra-Service use only)
AK6	Followup on Cancellation Request .(Process as cancellation if original cancellation not received)	From ICP to storage activity
AKJ	Disposal Release Cancellation Followup	From ICP to storage activity
AM1	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with NSN/NATO Stock Number

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AM2	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with part number
AM4	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with other
AM5	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with exception data ¹³
AMA	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with NSN/NATO Stock Number
AMB	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with part number
AMD	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with other
AME	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with exception data ¹⁴
AMF	Document Modifier (Process only to change SUPADD and signal code field)	From ICP to procurement activity. Changes SUPADD and signal code
AMP	Document Modifier (Process only to change RDD field)	From ICP to procurement activity. Changes RDD field (rp 62-64) to Expedite Handling Signal 555
AN1	Materiel Obligation Validation Request	To requisitioner (rp 30-35)
AN2	Materiel Obligation Validation Request	To SUPADD (rp 45-50)
AN3	Materiel Obligation Validation Request	To rp 54
AN4	Materiel Obligation Validation Request	To rp 55 (for intra-Service use only)

¹³See Footnote on page B1-2.

¹⁴See Footnote on page B1-2.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AN5	Materiel Obligation Validation Request	To rp 56 (for intra-Service use only)
AN9	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by AUTODIN or mail
ANZ	Materiel Obligation Validation Request Followup Control	Header document used when following up on request documents previously forwarded (DI AN9) by AUTODIN or mail
AP1	Materiel Obligation Validation Response	From requisitioner (rp 30-35)
AP2	Materiel Obligation Validation Response	From SUPADD (rp 45-50)
AP3	Materiel Obligation Validation Response	From rp 54
AP4	Materiel Obligation Validation Response	From rp 55 (for intra-Service use only)
AP5	Materiel Obligation Validation Response	From rp 56 (for intra-Service use only)
AP8	Materiel Obligation Validation Response	DAAS transaction to effect MOV responses for specified activities. Also used by activities to have DAAS provide responses for validated MOV requests (see chapter 7, paragraph K.2.)
APR	Materiel Obligation Validation Reinstatement Request	Notification to supply source requesting reinstatement of a requisition canceled under MOV
AP9	Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by AUTODIN or mail
APX	Notice of Nonreceipt of Total Batch of MOV Documents	Notification to DAAS or the supply source that the total number of documents indicated in the control document was not received
AR0	Materiel Release Confirmation	To ICP from storage
ARA	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack)
ARB	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack)
ARJ	Disposal Release Confirmation	From storage activity to ICP

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
ARK	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested
AS1	Shipment Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity
AS2	Shipment Status	To SUPADD (rp 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity
AS3	Shipment Status	To rp 54 activity in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions
AS4	Shipment Status	To rp 55 (for intra-Service use only)
AS5	Shipment Status	To rp 56 (for intra-Service use only)
AS6	Shipment Status	To ICP/IMM from reporting activities for LRO shipments of retail assets
AS8	Shipment Status	To DAAS from S/A for distribution by DAAS of AS_ shipment status under MILSTRIP distribution rules
ASY	Shipment Status (DoDAAC of Initial Transportation Shipping Activity)	The SOS response to the request for DoDAAC of the initial (origin) transportation shipping activity
ASZ	Disposal Shipment Confirmation	From shipping activity to DRMS
AT1	Followup (Process as requisition if original requisition not received)	For overseas shipment/with NSN/NATO Stock Number
AT2	Followup (Process as requisition if original requisition not received)	For overseas shipment/with part number
AT4	Followup (Process as requisition if original requisition not received)	For overseas shipment/with other
AT5	Followup (Process as requisition if original requisition not received)	For overseas shipment/with exception data ¹⁵

¹⁵See Footnote on page B1-2.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AT7	Followup (Process as requisition if original requisition not received)	For overseas shipment/Overseas Dependent School System Requirement
ATA	Followup (Process as requisition if original requisition not received)	For domestic shipment with NSN/NATO Stock Number
ATB	Followup (Process as requisition if original requisition not received)	For domestic shipment with part number
ATD	Followup (Process as requisition if original requisition not received)	For domestic shipment with other
ATE	Followup (Process as requisition if original requisition not received)	For domestic shipment with exception data ¹⁶
AU1	Reply to Cancellation Request-Shipment Status	To requisitioner (rp 30-35)
AU2	Reply to Cancellation Request-Shipment Status	To SUPADD (rp 45-50)
AU3	Reply to Cancellation Request-Shipment Status	To rp 54
AU4	Reply to Cancellation Request-Shipment Status	To rp 55 (for intra-Service use only)
AU5	Reply to Cancellation Request-Shipment Status	To rp 56 (for intra-Service use only)
AU7	Reply to Cancellation Request-Shipment Status	To DAAS. Notification that shipment will be subject to diversion by DTS in response to request for mass or universal cancellation
AU8	Reply to Cancellation Request-Shipment Status	To DAAS from S/A for distribution by DAAS of status (AU_) under MILSTRIP distribution rules
AU0	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity same as requested
AUA	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity greater than requested (due to unit pack)

¹⁶See Footnote on page B1-2.

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AUB	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity less than requested (due to unit pack)
AX1	Inventory Control Point Government Furnished Materiel Validation Request	From ICP to MCA to validate GFM transactions to a valid contract
AX2	Management Control Activity Government Furnished Materiel Validation Response	From MCA to ICP. Response to ICP validation request of GFM transactions
FTA	Automatic Return Notification	Customer Notification to a Supply Source of an Automatic Return
FTB	Reply to Followup for Credit Status	Reserved for MILSBILLS (reference (s))
FTC	Cancellation of Customer Excess Report	Customer Cancellation of previously submitted excess report
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response to excess report
FTE	Customer Excess Report	Customer report of available excess
FTF	Followup for ICP/IMM Reply to Customer Excess Report	Customer followup to ICP/IMM
FTG	Customer Excess Report (Part Numbered Items)	Customer report of available excesses for part numbered items. (Transmit to DAAS only.)
FTL	Materiel Returns Program Supply Status	Customer status to ICP/IMM indicating estimated date of shipment
FTM	Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier
FTP	Followup for Credit	Reserved for MILSBILLS (reference (s))
FTQ	DAAS Customer Excess Report Informative Status	DAAS status to customer indicating actions on excess report
FTR	Reply to Customer Excess Report	ICP/IMM reply to customer excess report
FTT	Followup for ICP/IMM Materiel Receipt Status	Customer followup due to nonreceipt of ICP/IMM receipt acknowledgment

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
FTZ	ICP/IMM Materiel Receipt Status	ICP/IMM advice to customer of receipt or nonreceipt of materiel
FT6	ICP/IMM Followup	ICP/IMM followup materiel authorized to be returned

NOTE: A_ and FT_ DIs not listed above are reserved for future use and are not to be used unless authorized and disseminated by the MILSTRIP System Administrator.

APPENDIX B2

SERVICE/AGENCY CODES

S/A codes are designed to accommodate S/A identity in MILSTRIP documentation. For this purpose, these codes are used in conjunction with other codes to identify the parent S/A of requisitioners and other addressees. The Service/Agency codes will be used in rp 4, 30, 31, 45, 46, 67, and 74 of the DD Form 1348 series of documents. FEDSTRIP provides for the use of the two position codes, defined as civil Agency codes, to be entered in rp 30-31 and 45-46 of the GSA Form 1348 series of documents. The MILSTRIP Service codes and the FEDSTRIP Agency codes are listed below:

MILSTRIP SERVICE/AGENCY CODES

NUMBER OF CHARACTERS: One or two.
TYPE OF CODE: Alpha.
EXPLANATION: Accommodate S/A identify.
RECORD POSITION(S): 4, 30, 31, 45, 46, 67, and/or 74.

SERVICE CODES

<u>CODE</u>	<u>4</u>	<u>30</u>	<u>31</u>	<u>45</u>	<u>46</u>	<u>67</u>	<u>74</u>	<u>SERVICE/AGENCY</u>	<u>REMARKS</u>
A	A	A		A		A	A	Army	
B	B					B	B	Army	
B		B		B				Army	FMS and MAP Grant Aid Use Only ¹
C	C					C	C	Army	
C		C		C				Army	Contractor Use Only
D	D					D	D	Air Force	
D		D		D				Air Force	FMS and MAP Grant Aid Use Only ²
E	E					E	E	Air Force	
E		E		E				Air Force	Contractor Use Only
F	F	F		F		F	F	Air Force	

¹On MAP Grant Aid requisitions, rp 45 will contain **Service/Agency** Code Y.

²See Footnote 1, above.

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<u>CODE</u>	<u>4</u>	<u>30</u>	<u>31</u>	<u>45</u>	<u>46</u>	<u>67</u>	<u>74</u>	<u>SERVICE/AGENCY</u>	<u>REMARKS</u>
G	G	G		G		G	G	GSA	
<i>H</i>	<i>H</i>	<i>H</i>		<i>H</i>				<i>Other DoD Activities</i>	NOTE: Service Code H must be used in conjunction with G to designate other DoD Activity contractors. When code HG is used, the HG code will be contained in rp 30-31 and 45-46, as appropriate.
<i>H</i>		<i>H</i>	<i>G</i>	<i>H</i>	<i>G</i>			<i>Other DoD Activity Contractors</i>	
						<i>H</i>	<i>H</i>	<i>Not Assigned</i>	
I								Not Assigned	
J	J							Air Force	On Base Use Only
J		J						Air Force	
J				J		J	J	Not Assigned	
K	K			K		K		Not Assigned	
K		K					K	Marine Corps	FMS and MAP Grant Aid Use Only ³
L	L			L		L		Not Assigned	
L		L					L	Marine Corps	Contractor Use Only
M	M	M		M		M	M	Marine Corps	
N	N	N		N		N	N	Navy	
O								Not Assigned	
P	P					P	P	Navy	
P		P		P				Navy	FMS and MAP Grant Aid Use Only ⁴
Q	Q					Q	Q	Navy	
Q		Q		Q				Navy	Contractor Use Only
R	R	R		R		R	R	Navy	
S	S	S		S		S	S	DLA	
T	T					T	T	DLA	

³See Footnote 1 on page B2-1.

⁴See Footnote 1 on page B2-1.

<u>CODE</u>	<u>4</u>	<u>30</u>	<u>31</u>	<u>45</u>	<u>46</u>	<u>67</u>	<u>74</u>	<u>SERVICE/AGENCY</u>	<u>REMARKS</u>
T		T						DLA	FMS and MAP Grant Aid Use Only ⁵
T				T ⁶					
U	U					U	U	Not Assigned	
U		U		U				DLA	Contractor Use Only
V	V							National Aero & Space Admin	
V		V		V				Navy	
V						V	V	Not Assigned	
W	W	W		W		W	W	Army	
X								Not Assigned	
Y								Reserved	(nonsignificant)
Z	Z	Z		Z		Z	Z	Coast Guard	
Z		Z	Y	Z	Y			Coast Guard	Contractor Use Only
0-9								Reserved	For use by Civilian agencies operating under FEDSTRIP.

FEDSTRIP CIVIL AGENCY CODES

NUMBER OF CHARACTERS: Two.

TYPE OF CODE: Numeric.

EXPLANATION: Identifies Civil Agencies under FEDSTRIP.

RECORD POSITION(S): 30-31 and 45-46.

AGENCY CODES

<u>CODE</u>	<u>CIVIL AGENCY IDENTIFICATION (Alphabetical Sequence)</u>
44	ACTION
55	Advisory Commission on Intergovernmental Relations

⁵See Footnote 1 on page B2-1.

⁶S/A Code T entered in rp 45 may be used for any FMS country Defense organization which is not designated as an element of that country's Army, Navy, Air Force, or Marine Corps.

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72	Agency for International Development
74	American Battle Monuments Commission
01	Architect of the Capitol
56	Central Intelligence Agency
70	Civil Aeronautics Board
76	Commemorative Commissions
00	Congress and Miscellaneous Organizations
61	Consumer Product Safety Commission
96	Corps of Engineers, Civil
12	Department of Agriculture
13	Department of Commerce
97	Department of Defense
91	Department of Education
89	Department of Energy
75	Department of Health and Human Services
86	Department of Housing and Urban Development
14	Department of the Interior
15	Department of Justice
16	Department of Labor
19	Department of State
57	Department of the Air Force
21	Department of the Army
17	Department of the Navy
20	Department of the Treasury
69	Department of Transportation
99	District of Columbia
68	Environmental Protection Agency
45	Equal Employment Opportunity Commission
11	Executive Office of the President
83	Export-Import Bank of the United States
78	Farm Credit Administration
27	Federal Communications Commission
51	Federal Deposit Insurance Corporation
58	Federal Emergency Management Agency
54	Federal Labor Relations Authority
65	Federal Maritime Commission
93	Federal Mediation and Conciliation Service
26	Federal Retirement Thrift Investment Board
29	Federal Trade Commission
05	General Accounting Office
47	General Services Administration
04	Government Printing Office
95	Independent U.S. Government Agencies
30	Interstate Commerce Commission
10	Judiciary
03	Library of Congress
41	Merit Systems Protection Board
48	Miscellaneous Commissions
80	National Aeronautics and Space Administration
25	National Credit Union Administration
59	National Foundation on the Arts and the Humanities
63	National Labor Relations Board
49	National Science Foundation

71	Overseas Private Investment Corporation
22	Oversight Board of the Resolution Trust Corporation
42	Pennsylvania Avenue Development Corporation
52	Permitting and Enforcement, Federal Inspector for the Alaska Gas Pipeline
60	Railroad Retirement Board
46	Regional Commissions
50	Securities and Exchange Commission
90	Selective Service System
73	Small Business Administration
33	Smithsonian Institution
32	Synthetic Fuels Corporation
23	United States Tax Court
64	Tennessee Valley Authority
94	United States Arms Controls and Disarmament Agency
09	United States Botanic Gardens
67	United States Information Agency
34	United States International Trade Commission
62	United States Office of Special Counsel
18	United States Postal Service
98	United States Railway Association
84	United States Soldiers' Home & Airmen's Home
36	Veterans Administration
85	Water Resources Council
02	Deleted
06	Deleted
07	Deleted
28	Deleted
35	Deleted
37	Deleted
38	Deleted
39	Deleted
40	Deleted
43	Deleted
66	Deleted
77	Deleted
79	Deleted
82	Deleted
87	Deleted

<u>CODE</u>	<u>CIVIL AGENCY IDENTIFICATION (Numerical Sequence)</u>
00	Congress and Miscellaneous Organizations
01	Architect of the Capitol
02	Deleted
03	Library of Congress
04	Government Printing Office
05	General Accounting Office
06	Deleted
07	Deleted
09	United States Botanic Gardens
10	Judiciary
11	Executive Office of the President

12	Department of Agriculture
13	Department of Commerce
14	Department of Interior
15	Department of Justice
16	Department of Labor
17	Department of the Navy
18	United States Postal Service
19	Department of State
20	Department of the Treasury
21	Department of the Army
22	<i>Oversight Board of the Resolution Trust Corporation</i>
23	United States Tax Court
24	Office of Personnel Management
25	National Credit Union Administration
26	Federal Retirement Thrift Investment Board
27	Federal Communications Commission
28	Deleted
29	Federal Trade Commission
30	Interstate Commerce Commission
31	Nuclear Regulatory Commission
32	Synthetic Fuels Corporation
33	Smithsonian Institution
34	United States International Trade Commission
35	Deleted
36	Veterans Administration
37	Deleted
38	Deleted
39	Deleted
40	Deleted
41	Merit Systems Protection Board
42	Pennsylvania Avenue Development Corporation
43	Deleted
44	ACTION
45	Equal Employment Opportunity Commission
46	Regional Commissions
47	General Services Administration
48	Miscellaneous Commissions
49	National Science Foundation
50	Securities and Exchange Commission
51	Federal Deposit Insurance Corporation
52	Permitting and Enforcement, Federal Inspector for the Alaska Gas Pipeline
54	Federal Labor Relations Authority
55	Advisory Commission on Intergovernmental Relations
56	Central Intelligence Agency
57	Department of the Air Force
58	Federal Emergency Management Agency
59	National Foundation on the Arts and the Humanities
60	Railroad Retirement Board
61	Consumer Product Safety Commission
62	<i>United States Office of Special Counsel</i>
63	National Labor Relations Board
64	Tennessee Valley Authority
65	Federal Maritime Commission

66	Deleted
67	United States Information Agency
68	Environmental Protection Agency
69	Department of Transportation
70	Deleted
71	Overseas Private Investment Corporation
72	Agency for International Development
73	Small Business Administration
74	American Battle Monuments Commission
75	Department of Health and Human Services
76	Commemorative Commissions
77	Deleted
78	Farm Credit Administration
79	Deleted
80	National Aeronautics and Space Administration
81	Deleted
82	Deleted
83	Export-Import Bank of the United States
84	United States Soldiers' Home & Airmen's Home
85	Water Resources Council
86	Department of Housing and Urban Development
87	Deleted
89	Department of Energy
90	Selective Service System
91	Department of Education
93	Federal Mediation and Conciliation Service
94	United States Arms Control and Disarmament Agency
95	Independent U.S. Government Agencies
96	Corps of Engineers, Civil
97	Department of Defense
98	United States Railway Association
99	District of Columbia

APPENDIX B3

ROUTING IDENTIFIER CODES **(RECORD POSITIONS 4-6, 67-69, AND 74-76)**

A. RIs are assigned by S/As for processing inter-S/A, and intra-S/A logistical transactions. The codes serve multiple purposes in that they are SOS codes, intersystem routing codes, intrasystem routing codes, and consignor (shipper) codes. S/A RIs are included in DoD (reference (h)).

B. To qualify for assignment of an RI, the facility/activity must be an integral and predetermined element of an established logistical system and must perform a general logistical control, distribution and/or storage mission (to include bases, posts, camps, and stations, when applicable).

C. The use of an RI on any one document does not infer, imply, or intend that follow-on documentation resulting therefrom must contain the same RI or any element thereof. It is a fundamental premise of MILSTRIP that any RI serves as only one of the following:

1. An address to indicate the intended recipient of the document for logistical actions.
2. Identify the actual consignor (shipper) on supply type release/ receipt transactions originated within the distribution system(s).

D. The system does not list or recognize any codes containing "numerics" in the first position. Codes of this category are reserved and are not to be used or considered as RIs within the meaning of MILSTRIP.

E. All authorized RIs will contain one of the characters depicting Service assignment as listed in MILSTRIP appendix B2, in the first position.

F. The second and third positions may be in any combination of alphanumerics. These positions may identify either a facility or activity of the S/A depicted by the first position.

G. Each S/A is responsible for the assignment of RIs to its facilities and activities. An S/A which has activities located at another S/A facility will assign its own RI to the activity. An S/A which has assets located at another S/A facility will use the RI assigned by the S/A owning/operating the facility. (An appropriate RI may be assigned to identify these assets when requested by the S/A owning the assets.) The DoD MILSTRIP System Administrator will make RI H__ series assignments for "Other DoD Activities."

H. Each S/A will designate a coordinator with responsibilities to control, monitor, and submit/validate all RI additions, revisions, and deletions relative to its S/A. The S/A coordinators established for S/A assignment of RIs are:

SERVICE/AGENCY

COORDINATOR ADDRESS

ARMY

Commander
U.S. Materiel Readiness Support Activity
ATTN: AMXMD-SM
Lexington, KY 40511-5101

NAVY

Commander
Naval Supply Systems Command
ATTN: SUP 4312E
Washington, DC 20376-5000

AIR FORCE

Commander
HQ Air Force *Materiel* Command
ATTN: ***AFMC/LGMI***
4375 Chidlaw Road, Suite 6
Wright-Patterson AFB, OH 45433-5006

MARINE CORPS

Commanding General
Marine Corps Logistics Base
ATTN: Code P820
Albany, GA 31704-5000

COAST GUARD

Commandant
U.S. Coast Guard
ATTN: G-ELM-2
2100 Second Street, SW
Washington, DC 20593-0001

DEFENSE NUCLEAR AGENCY

Commander
Field Command
Defense Nuclear Agency
ATTN: FCLMM
Kirtland AFB, NM 87115-5000

NATIONAL SECURITY AGENCY

Director
National Security Agency
ATTN: L111
9800 Savage Road
Ft. George G. Meade, MD 20755-6000

SERVICE/AGENCY

COORDINATOR ADDRESS

**GENERAL SERVICES
ADMINISTRATION**

General Services Administration
Federal Supply Service
ATTN: **FCSI (CMB4, Room 702)**
Washington, DC 20406

DEFENSE LOGISTICS AGENCY

Director
Defense Logistics Agency
ATTN: **DLA-OSL**
Alexandria, VA 22304-6100

OTHER DoD ACTIVITIES

Director
Defense Logistics **Management Standards Office**
ATTN: **DLA-LM**
6301 Little River Turnpike, Suite 220
Alexandria, VA **22312-3508**

I. Each S/A coordinator will ensure currency in code assignments. Additional assignments, revisions, and/or deletions of RI codes, with exception of H__ series will be furnished by use of narrative messages submitted via AUTODIN directly to Chief, Defense Automatic Addressing System Office, **ATTN: DAASO-VL, 1080 Franklin Street, Gentile Station**, Dayton, OH 4544-5320, for update of the central file publication in MILSTRIP Supplement 1 (reference (h)). An information copy of the message will be furnished to the DoD MILSTRIP System Administrator. Requests for RI code H__ assignments will be furnished to the Director, Defense Logistics **Management Standards Office**, ATTN: **DLA-LM**. The DAASO will monitor code assignments for **compliance with the above assignment rules**.

J. The Chief, Defense Automatic Addressing System Office, will establish and maintain the RI file and will serve as the focal point for receipt of all file revisions. Each month the DAASO will furnish the DoD MILSTRIP System Administrator with ECS negatives for publication of a formal change to reference (h). Annually, DAASO will prepare a current listing of RIs and submit the appropriate listings to each S/A for validation. After the DAAS file has been updated from S/A validation, a complete revision to MILSTRIP reference (h) will be published.

K. MILSTRIP RI Interrogation/Response. DAAS provides RI addresses in response to interrogation requests. The addresses and associated data provided are extracted from the DoD RI file as updated by S/A coordinators. Interrogation and response procedures are:

1. AUTODIN Interrogation/Response. This technique is limited to those activities identified by an assigned MILSTRIP RI and served by a data pattern terminal. To preclude difficulties in preparing response messages, the interrogation message should be limited to no more than 40 RI interrogations. The interrogation message will be addressed to the DAAS facility assigned to the subscriber and will contain CI IHJC. The DAAS response message will be identified by CI IHJD, and will be addressed to the originating RI. Sequencing of the interrogation is not required. DAAS response to interrogations will be in the same sequence as received. If the RI interrogated is not on the file or is deleted, the response will so indicate. Complete interrogation and response formats are contained in appendices A and B of MILSTRIP Supplement 1 (reference (h)).

2. Mail Interrogation/Response. This technique may be used by activities which cannot receive or do not desire an AUTODIN response. The interrogation may be submitted in machine format using the QD_ format contained in appendix A, reference (h), except that rp 4-6 will be blank. The response will be a listing which will be mailed to the requestor.

3. Interrogations via telephone. This technique is limited to no more than five RIs.

APPENDIX B4

MEDIA AND STATUS CODES (RECORD POSITION 7)

1. The M&S is applicable to furnishing status on certain MILSTRIP requisition type documents, MRP documents, and related transactions.

2. M&S codes are used in different ways on A series and FT series documents.

a. On A series documents:

(1) The M&S may indicate that status is to be furnished to the requisitioner (rp 30-35) and/or the SUPADD (rp 45-50).

(2) The M&S may indicate that no status is to be provided to rp 30-35 and rp 45-50 (M&S 0 and Y).

(3) The M&S may indicate that status is restricted to the SICA identified in rp 54 under all circumstances on transactions for nonconsumable items (M&S 8).

(4) With the exception of M&S 8, M&S codes do not apply to:

(a) Rejection or cancellation status.

(b) Responses to followups.

(c) Status responses to MOV response (DI AP_) documents.

(5) M&S codes do not inhibit the mandatory furnishing of 100 percent supply and shipment status to the activity designated by a significant entry in rp 54.

(6) M&S Y is an exception to the general requirement for 100 percent status to the activity designated by a significant entry in rp 54, and specifies that only exception status and shipment status are wanted.

(7) M&S codes designate which of the following types or combinations of status is required:

(a) Exception status.

(b) 100 percent supply status.

(c) Exception status and shipment status.

(d) 100 percent supply status and shipment status.

(8) The M&S may specify a preferred medium of transmission, subject to DAAS document transmission rules explained in paragraph C. below.

b. On MRP (FT series) documents:

(1) The M&S specifies the activity to receive replies to excess reports and related transactions output by ICPs/IMMs.

(2) The M&S may indicate that such replies will be routed to the activity identified in rp 52 (M&S 9).

(3) When the SICA is identified in rp 52, M&S 9 will be entered (optional for DI FTA) and the signal in rp 51 will be C or L.

(4) The M&S may specify a preferred medium of transmission, subject to DAAS transmission rules explained below in paragraph C.

3. DAAS Document Transmission Media

a. Regardless of the M&S cited, supply sources will transmit all machine sensible status documents via the DAAS. Upon receipt of the status documents, DAAS will determine the appropriate transmission media to be utilized. These determinations are to be made as follows:

(1) DAAS will transmit document to addressees by data pattern message when the addressee is served by an AUTODIN data pattern terminal.

(2) When an addressee is not served by an AUTODIN data pattern terminal, DAAS will transmit readable documents by mail unless (c), below, applies.

(3) When supply and shipment status documents have M&S A, H, J, or Q, DAAS will prepare and transmit GSA Form 10050.

b. Exceptions to the above apply to Navy ships, mobile units, deployed units, and to other activities served by teletype terminals who have justified their need for receiving status electrically.

(1) DAAS will provide status to these activities electrically via format message except when a M&S 3, 5, C, E, L, N, T, or V is cited indicating reply by mail. In those cases, DAAS will provide a readable document via mail.

(2) Activities requiring the above specialized media processing must submit written justification to the S/A DAAS Focal Point representative for consideration.

(3) These exception procedures apply only when data pattern AUTODIN communications capability is not available.

c. When supply status documents with DI AE8, AS8, or AU8 are received from a S/A, DAAS will furnish DI AE_, AS_, or AU_ status based on MILSTRIP status distribution rules.

4. Activities requiring status will be encouraged in S/A implementing instructions to obtain and utilize full supply and shipment status. This requirement will be implemented to reduce the need for activities to submit followup inquiries.

5. The M&S is a mandatory entry by the originator of the document and will not be altered during subsequent processing except under the procedures cited in chapters 2 or 3 or 9 (for SICA processing).

6. M&S codes are listed below.

NUMBER OF CHARACTERS: One.
 TYPE OF CODE: Alpha-numeric.
 EXPLANATION: Indicates the status recipient, type of status required, and special media requirements for all priorities. 100 percent supply status includes exception status.
 RECORD POSITION: 7.

M&S Codes Used With FT Series DI Codes:

<u>CODE</u>	<u>EXPLANATION</u>
1	Reserved.
2	Reply to rp 30-35 activity by AUTODIN (data pattern).
3	Reply to rp 30-35 activity by readable document (mailed).
4	Reply to rp 45-50 activity by AUTODIN (data pattern).
5	Reply to re 45-50 activity by readable document (mailed).
6,7	Reserved.
8	Not used.
9	Reply to rp 52 activity by AUTODIN (data pattern).
0	No status to requisitioner or SUPADD. 100 percent supply status and shipment status by data pattern (AUTODIN) to the activity designated by a significant entry in rp 54.
1	Reserved.
2	Exception supply status to requisitioner in rp 30-35 by data pattern (AUTODIN).
3	Exception supply status to requisitioner in rp 30-35 by readable document (mailed).
4	Exception supply status to SUPADD in rp 45-50 by data patter (AUTODIN).
5	Exception supply status to requisitioner in rp 45-50 by readable document (mailed).
6,7	Reserved.
8	100 percent supply status and shipment status to activity indicated in rp 54 by data pattern (AUTODIN). Do not provide status to any other status eligible recipient under any other circumstances. (For use only by SICAs on transactions for nonconsumable items.)
9	Not used.
A	100 percent supply status and shipment status to requisitioner on GSA Form 10050.

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- B 100 percent supply status to requisitioner in rp 30-35 by data pattern (AUTODIN).
- C 100 percent supply status to requisitioner in rp 30-35 by readable document (mailed).

M&S Codes Used With A Series DI Codes:

- D 100 percent supply status to SUPADD in rp 45-50 by data pattern (AUTODIN).
- E 100 percent supply status to SUPADD in rp 45-50 by readable document (mailed).
- F 100 percent supply status and shipment status to requisitioner and SUPADD by data pattern (AUTODIN).
- G 100 percent supply status and shipment status to requisitioner and SUPADD on GSA Form 10050.
- H 100 percent supply status and shipment status to SUPADD on GSA Form 10050.
- I Not used.
- J Exception supply status to requisitioner on GSA Form 10050.
- K Exception supply status and shipment status to requisitioner in rp 30-35 by data pattern (AUTODIN).
- L Exception supply status and shipment status to requisitioner by readable document (mailed).
- M Exception supply status and shipment status to SUPADD in rp 45-50 by data pattern (AUTODIN).
- N Exception supply status and shipment status to SUPADD by readable document (mailed).
- O Not used.
- P Exception supply status and shipment status to requisitioner and SUPADD on GSA Form 10050.
- Q Exception supply status and shipment status to SUPADD on GSA Form 10050.
- R Reserved.
- S 100 percent supply status and shipment status to requisitioner in rp 30-35 by data pattern (AUTODIN).
- T 100 percent supply status and shipment status to requisitioner in rp 30-35 by readable document (mailed).
- U 100 percent supply status and shipment status to SUPADD in rp 45-50 by data pattern (AUTODIN).

- V 100 percent supply status and shipment status to SUPADD in rp 45-50 by readable document (mailed).
- W,X Reserved.
- Y No status to requisitioner or SUPADD. Exception supply status and shipment status by data pattern (AUTODIN) to the activity designated by a significant entry in rp 54.
- Z Exception supply status and shipment status to requisitioner and SUPADD by data pattern (AUTODIN).
- G. M&S codes listed by type of status.

Preferred media**TO: rp 30-35 45-50 54****1. 100% supply status and shipment status:**

GSA Form 10050	A	H	
Data Patter (AUTODIN)	S	U	8,0
Readable document (Mailed)	T	V	

2. 100% supply status

GSA Form 10050	--	--
Data Pattern (AUTODIN)	B	D
Readable document (Mailed)	C	E

3. Exception supply status & shipment status**TO: rp 30-35 45-50 54**

GSA Form 10050	J	Q	
Data Pattern (AUTODIN)	K	M	y
Readable document (Mailed)	L	N	

4. Exception supply status

GSA Form 10050	--	--
Data Pattern (AUTODIN)	2	4
Readable document (Mailed)	3	5

H. M&S codes listed by preferred media (subject to being overridden by DAAS following procedures explained in paragraph C. above).

Preferred media**TO: rp 30-35 45-50 54**1. GSA Form 10050

100% supply status & shipment
status
100% supply status
Exception supply status &
shipment status
Exception supply status

A	H
--	--
J	Q
--	--

2. Data pattern (AUTODIN)

100% supply status & shipment status
100% supply status
Exception supply status &
shipment status
Exception supply status

S	U	8,0
B	D	
K	M	Y
2	4	

3. Readable document (mailed)

100% supply status & shipment status
100% supply status
Exception supply status &
shipment status
Exception supply status

T	V	
	C	E
L	N	
3	5	

NOTE: If the entry in rp 54 is nonsignificant, shipment status (DI AS8) will be sent to DAAS.

APPENDIX B5

STOCK OR PART NUMBERS (RECORD POSITIONS 8-22)

1. When a 13-digit NSN or non-NSN assigned to Overseas Dependent School System items is applicable:

- a. The FSC will be entered in rp 8-11.
- b. The NIIN will be entered in rp 12-20.
- c. Example:

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
NSN	8	3	2	0	0	0	3	1	2	3	4	1	2	BLANK	

d. Cognizance symbols, stratification codes, fraction symbols, condition codes, etc., are never to be entered in rp 8-20.

2. When codes are required in addition to the NSN to properly identify the item being requisitioned and these codes are recognizable to the initial processing source, the codes will be entered in rp 21 and 22. If one digit only, entry will be in rp 21. See examples below:

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
NSN plus one code	8	3	2	0	0	0	3	1	2	3	4	1	2	3	BLANK

OR

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
NSN plus two codes	1	5	6	0	0	0	3	1	2	3	4	1	2	B	C

3. When a 13-digit NATO NSN is applicable:

- a. The NATO FSC will be entered in rp 8-11.
- b. A two-position NCB code which identifies the NATO country assigning the NIIN will be entered in rp 12-13. Examples of NCB codes are: (1) 00 and 01 - United States, (2) 99 - United Kingdom, (3) 21 - Canada, and (4) 12 - Germany. See DoD 4100.39-M, Volume 10, chapter 4, table 9 (reference (pp)) for a complete listing of NCB codes.
- c. The seven-digit NATO NIIN will be entered in rp 14-20.
- d. Example:

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
NATO NSN	5	3	4	0	0	0	1	2	3	1	2	3	4	B:LANK	

4. When a manufacturer's part number is applicable:

a. The CAGE will be entered in rp 8-12 (see example in paragraph D.5.) below. If the CAGE is not available, enter the in-the-clear description in the remarks section.

b. The manufacturer's part number, if 10 digits or less, will be entered in rp 13-22 progressing from left to right, with unused spaces, if any, left blank. The construction of part numbers will conform to the requirements of Federal Manual for Supply Cataloging M1-6.

c. When a manufacturer's part number exceeds 10 digits, the materiel will be requisitioned on DD Form 1348-6.

d. When requisitioning across Service lines (i.e., inter-Service, DLA Supply Centers, GSA) the 5-digit CAGE will always be entered in rp 8-12. When the requisitioner cannot determine the appropriate 5-digit CAGE, the manufacturer's name will be provided using DD Form 1348-6.

e. Example:

Paragraphs D.1., D.2., and D.4.

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Part Number	1	2	3	4	5	1	2	3	4	5	6	7	8	9	0

5. If a NSN or manufacturer's part number is not known but a description or publication reference is available to adequately identify the item, and such reference is meaningful to the processing point, use DD Form 1348-6.

6. When other than an NSN or part number is applicable (i.e., a plant equipment code, DoD ammunition code, locally assigned number, etc.) and:

a. ***If 15 digits or less, it will commence in rp 8 and progress to the right, with unused spaces left blank.***

Examples:

(Less than Fifteen Digits)

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Number	1	2	3	4	5	6	7	8	9	1	2	3			

BLANK

(Fifteen Digits)

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Number	1	2	3	4	5	6	7	8	9	1	2	3	4	5	6

b. If 16 digits or more, the DD Form 1348-6 will be used and the entire number will be entered in block 1 thereof.

7. Brand name resale subsistence items are identified by special item identification numbers assigned by DPSC and configured to conform with the NSN, as explained below:

rp	8	9	10	11	12	13	14	15	16	17	18	19	20
DPSC Number	8	9	1	5	0	0	A	1	6	1	0	9	9
	FSC (a)				NCB Code (b)		Alph a (c)	Supply Bulletin Number (d)			Item Number (e)		

Explanations:

a. Rp 8-11 will contain the FSC. Example: FSC 8915 is canned fruit and vegetables.

b. Rp 12-13 will contain NCB code 00 or 01.

c. Rp 14 will contain an alpha character to distinguish brand name resale item numbers from NSNs. The letter A identifies item in 10-500 series of DLA supply bulletins for brand name resale items. The letter B identifies items in the 10-600 bulletins. The letters S and J are assigned to certain brand name items not appearing in the 500 and 600 series bulletins. The latter are announced by DPSC in monthly master item lists.

d. Rp 15-17 will contain the supply bulletin number, which identifies the brand name supplier. Example: SB 10-500-161, the numerics 161 identify the specific supplier by name for brand name resale items listed in that bulletin.

e. Rp 18-20 will contain the numerical sequence of items listed in the specific bulletin (0 thru 999), i.e., line item number in the bulletin.

8. Rp 3 of the DI (see appendix B1) is significant to the type of number entered in rp 8-22. Any requisition containing special or locally assigned numbers (e.g., PEC, DoD Ammunition Code, Subsistence Brand Name Resale Item Identification Number) must contain a 4 or D unless additional data are entered in the remarks space.

9. Requisitions for perishable and nonperishable subsistence will contain the applicable Subsistence Type of Pack code in rp 21.

APPENDIX B6

UNIT OF ISSUE (RECORD POSITIONS 23-24) AND QUANTITY (RECORD POSITIONS 25-29)

- A.** The unit of issue is a two letter abbreviation of the types of units under which materiel is issued. Unit of issue codes are contained in *reference (pp)*.
- B.** The quantity is a numerical designation of the number of units applicable to the transaction. If the quantity required exceeds 99,999¹, additional requisition(s) with new document number(s) will be prepared and submitted for the remaining balance.

¹For the items in FSG 13, such as, ammunition requisitions only, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29; for example, a quantity of 1,950,00 each would be reflected in the requisition quantity field (rp 25-29) as "195M". The "M" modifier is an optional feature that can be applied intra-S/A and, by agreement, inter-S/A.

APPENDIX B7

DOCUMENT NUMBER

(RECORD POSITIONS 30-43)

A. The Document Number is a nonduplicative number throughout the system. For support of U.S. Forces it is constructed as follows: (See chapter 6 for document number construction for MAP transactions):

1. DoDAAC or FEDSTRIP AAC (rp 30-35).
2. Four-position ordinal date (rp 36-39).
3. Serial number (rp 40-43).

Service													
Agency													
Activity Address Code						Ordinal Date				Serial Number			
30	31	32	33	34	35	36	37	38	39	40	41	42	43

B. The entries in rp 30 or rp 30 and 31 will always be the appropriate character(s) from appendix B2 that indicates the S/A.

C. The DoDAAC or FEDSTRIP AAC for each activity will be established and disseminated by each of the Services, DLA and the GSA. (See DoDAAD (reference (q)).) Each code so established will contain or serve as an address to permit shipping and billing for materiel and for mailing of documentation.

D. Entries in rp 36-39 (date) will always be numerics and will indicate the actual date of transmittal from the requisitioner to the initial supply source. If requisitions are predated to facilitate local processing, the requisition date will be amended (if necessary) to reflect the true date of transmittal.

1. Rp 36 will indicate the last numeric digit of the calendar year in which the document was originated. Example: 0 for 1990, 1 for 1991, etc.

2. Rp 37-39 will indicate the numeric consecutive day of the calendar year. Example: 035 or 4 February.

Examples:

RECORD POSITIONS

36	37	38	39		
0	0	0	5	=	1990 Jan 5
1	0	5	2	=	1991 Feb 21
2	2	7	9	=	1992 Oct 5

E. Document serial numbers, assigned at the discretion of the document originator, are entered in

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rp 40-43. The document serial number will not be duplicated on the same day. The serial number may be assigned to consist of alphanumeric characters, with the exception of alphas I and O, (on inter-Service transactions) under the following criteria:

1. Rp 40 may consist of alpha or numeric characters with the utilization of certain alphas limited as specified in paragraph 3., below:
2. Rp 41-43 may consist of alpha or numeric characters on inter-S/A requisitions. However, the entries in rp 41-43 will not be meaningful to the receiving S/A, but will be perpetuated on documentation initiated as a result of requisition processing.
3. The following alphabetic codes have been reserved for use in rp 40:

<u>CODE</u>	<u>EXPLANATION</u>
K	To identify requisitions submitted to DRMS, DRMO, or GSA for excess property located at a DRMO that is requested as a result of reviewing manual screening lists; for example, EPPLs and GSA Regional Catalog listings.
L	To identify requisitions submitted to DRMOs which result from physical screening of property at the DRMO. This type of screening is referred to as "Local Area Screening" without any consideration of the distance traveled by the screener.
M	Reserved.
N	To identify requisitions and related transactions/documents for materiel provided through the reclamation process.
P	To identify requisitions for excess contractor inventory that has been reported on DD 540 series of forms or referred by the Contractor Inventory Redistribution System (CIRS) either mechanically or by listing.
Q	To identify requisitions and related transactions/documents for items reclaimed from aircraft and equipment from the Aerospace Maintenance and Regeneration Center (AMARC).
R	To identify requisitions submitted to DRMS/DRMOs from ICPs or IMMs based on a Final Asset Screening notice of surplus personal property.
S	To identify requisitions submitted to DRMS/DRMOs from ICPs or IMMs based on a Front End Screening notice of excess personal property.
T	To identify requisitions submitted to DRMS/DRMOs from ICPs/IMMs based on a management decision for recoupment of known transfers to disposal.
U	To identify Quality Deficiency Report (QDR) related transactions when the original requisition is not known. (MILSBILLS (reference(s)).)
Y	To identify requisitions resulting from interrogation of the Interrogation Requirements Information System. (See DoD 4160.21-M (reference (k)).)

APPENDIX B8

DEMAND AND SUFFIX CODES

NUMBER OF CHARACTERS:	One.
TYPE OF CODE:	Alpha/Numeric.
EXPLANATION:	Has dual use and the meaning of the code entered is dependent upon the directional flow of the document.
RECORD POSITION(S):	44.

A. Demand Codes.¹ Requisitions will contain demand codes which will be entered in this position by the activity creating the request. The demand code is a mandatory entry of an alphabetic character to indicate to the management element of a distribution system whether the demand is recurring or nonrecurring as follows:

<u>CODE</u>	<u>EXPLANATION</u>
I	INACTIVATED ITEM DEMAND. This code will be entered only in requisitions (DI A0_) applicable to inactivated items by the DAAS.
N	NONRECURRING DEMAND. A request made for a requirement known to be a one-time occurrence; for example, an MWO kit for application or an initial request for stockage. Requisitions will be coded nonrecurring when the demand is anticipated to be nonrepetitive.
O	NO DEMAND. To be assigned by requisitioning activities in submitting (Alpha) requisitions for substitute items which are acceptable in lieu of previously requisitioned but delayed items and for initial fill of PWRMS consumable item requirements. Also may be prescribed by the program manager on the basis of a nonrepetitive program requirement for which use of Demand N or P is determined to be inappropriate.
P	NONRECURRING DEMAND FOR SPECIAL PROGRAM REQUIREMENTS. Entered in requisitions by a requisition initiator to identify a requisition for special programs/requirements for which stocks were known to have been acquired by the ICP in anticipation of such demands.
R	RECURRING DEMAND. A request made periodically or anticipated to be repetitive by an authorized requisitioner for materiel for consumption or use or for stock replenishment. The occurrences encompass most demands; therefore, a demand will be considered recurring when a doubt exists.

¹When no demand code is entered in the requisition, the ICP will consider such demand as R. (See chapter 3.)

S COMMISSARY RESALE DEMAND. A demand for perishable and nonperishable subsistence items only for resale. Commissary demands for troop issue subsistence will be identified with R and N only.

B. Suffix Codes - General

1. Suffixes will be entered in this position by elements of the distribution system as transactions occur. The purpose of the suffix is to relate and identify requisition and MRP transaction "partial actions" taken on the original requisition or MRP transaction without duplicating or causing loss of identity of the original number.

2. Suffixes do not relate to separate transportation units involved in the shipment of materiel. Neither do they identify final shipments nor differentiate between partial and final shipments.

3. Suffixes will be alphabetic or numeric with the exception that the following alpha and numeric characters will never be used:

ALPHA

I, N, O, P, R, S, and Z

NUMERIC

1 and 0

4. Suffix Y is reserved for use by Navy and DLA only in their intra-Service actions involving duplicate shipments.

5. S/A implementation of these instructions will provide for block assignment of suffixes in decentralized system to preclude duplicate assignment of suffixes against the same document number. Block assignment of the suffixes should be accomplished essentially as follows:

PROCESSING SOURCE

Initial Source
First Secondary Source
Second Secondary Source
Third Secondary Source
Fourth Secondary Source

ASSIGNED SUFFIXES

A through E
F through H, J and K
L, M, Q, T, and U
V through X
2 through 9

6. Suffix assignment within centralized distribution systems will be accomplished from the authorized codes as listed below:

AUTHORIZED SUFFIXES

Central Processing Source

A through Z and 2 through 9,
exclusive of I, N, O, P, R,
S, Y, and Z

7. Storage and other activities responsible for processing transactions containing suffixes will always perpetuate the suffix onto related transactions which they generate.

8. When assigned, suffixes will be sequentially advanced within code assignments as split actions occur. Recipients of status transactions containing suffixes shall consider the suffixes in combination with dates, status codes, and quantities when accounting for split transactions.

C. Suffixes - Requisition Transaction

1. Processing elements of the distribution system will enter a suffix rp 44 of transactions involving partial quantities such as:

- (a) Referral actions for a partial quantity.
- (b) Passing actions for a partial quantity.
- (c) Release of a partial quantity.
- (d) Rejection of a partial quantity.
- (e) Backorder of a partial quantity.
- (f) Backorder release of a partial quantity.
- (g) Procurement of a partial quantity for direct delivery by a vendor.
- (h) Any other action applicable to a partial quantity.

2. Processing elements of distribution systems will not enter suffix codes under the following conditions:

- (a) Referral actions for a total quantity.
- (b) Passing actions for a total quantity.
- (c) Release of a total quantity.
- (d) Rejection of a total quantity.
- (e) Backorder of a total quantity.
- (f) Backorder release of a total quantity.
- (g) Procurement of a total quantity for direct delivery by a vendor.
- (h) Any other action applicable to a total quantity.

D. Suffixes - Materiel Returns Program

1. Processing elements of the distribution system will enter a suffix in rp 44 of MRP transactions involving partial quantities, such as:

- (a) Return partial quantity with credit.
- (b) Return partial quantity without credit.
- (c) Partial quantity authorized for disposal.

- (d) Effect lateral redistribution of partial quantity.
 - (e) Effect split returns by separate priority.
 - (f) Any other action applicable to a partial quantity.
2. Processing elements of distribution systems will not enter suffixes in MRP transactions for total quantity.

E. Suffixes - Disposal Release Order. (To be published.)

F. DAAS Screening Code. The DAAS may interrogate the Defense Logistics Service Center (DLSC) for a match to an NSN on Air Force DI A02/A0B requisitions and all other DI A02/A0B requisitions containing Project Code "JZ_." If the DLSC response is negative, a "Z" will be entered in rp 44 of the DI A02/A0B to indicate it has been screened against the DLSC files.

Footnotes

- ^{1/}When no demand code is entered in the requisition, the ICP will consider such demand as R.
(See chapter 3.)

APPENDIX B9

SUPPLEMENTARY ADDRESS

(RECORD POSITIONS 45 THROUGH 50)

1. The SUPADD in transactions for support of U.S. Forces, when significant, will contain a DoDAAC or FEDSTRIP AAC (rp 45-50). (See chapter 6 for the SUPADD field construction for MAP transactions.)

Service					
Agency					
Activity Address Code					
45	46	47	48	49	50

2. When significant, the entry in rp 45 (Service) or 45-46 (FEDSTRIP Agency) will always be appropriate character(s) from appendix B2 that indicates the S/A.

3. The address code will be established and disseminated by each of the Services, DLA, and GSA. Each code so established will contain address(es) in detail to permit the shipping and billing of materiel and for the mailing of documentation. (See the DoDAAD (reference (q)).)

4. When the originator of the transaction desires to utilize rp 46-50 for other data, the entry will not be significant to other than the originator. In these cases, an alpha "Y" will be entered in rp 45. The alpha "Y" indicates that the contents of the field (rp 46-50) are not significant to the system and will not be disseminated, but will be perpetuated and appear on subsequent transactions generated therefrom.

5. When rp 30 contains a valid S/A alpha designator and rp 45 contains a zero (0), DAAS will change the zero (0) in rp 45 to "Y".

APPENDIX B10

SIGNAL CODES

(RECORD POSITION 51)

A. The purpose of the signal code in A series documents is twofold in that it designates the fields containing the intended consignee (ship-to) and the activity to receive and effect payment of bills, when applicable. In the case of the MRP (FT series), the signal code designates the fields containing the intended consignor (ship-from) and the activity to receive and process credits, when applicable. All requisitions/excess reports will contain the appropriate signal code.

B. The coding structure and its meaning for A series documents:

1. When the materiel is to be shipped to the activity indicated in rp 30-35, the signal code will be as follows:

- a. Code A - Bill to activity in rp 30-35.
- b. Code B - Bill to the activity in rp 45-50.
- c. Code C - Bill to the activity in rp 52 **and 53**.
- d. Code D - No billing required - free issue. (Not to be used by DoD activities when submitting requisitions on GSA.)
- e. Code W - (For intra-Service use only.)

2. When the materiel is to be shipped to the activity indicated in rp 45-50, the signal code will be as follows:

- a. Code J - Bill to the activity in rp 30-35.
- b. Code K - Bill to the activity in rp 45-50.
- c. Code L - Bill to the activity in rp 52 **and 53**.
- d. Code M - No billing required - free issue. (Not to be used by DoD activities when submitting requisitions on GSA.)
- e. Code X - (For intra-Service use only.)

C. The coding structure and its meaning for FT_ series documents:

1. When the materiel is to be shipped from the activity indicated in rp 30-35, the signal code will be as follows:

- a. Code A - Credit to the activity in rp 30-35.
- b. Code B - Credit to the activity in rp 45-50.
- c. Code C - Credit to the activity in rp 52.

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- d. Code D - No credit required.
- e. Code W - (For intra-Service use only.)

2. When the materiel is to be shipped from the activity indicated in rp 45-50, the signal code will be as follows:

- a. Code J - Credit to the activity in rp 30-35.
- b. Code K - Credit to the activity in rp 45-50.
- c. Code L - Credit to the activity in rp 52.
- d. Code M - No credit required.
- e. Code X - (For intra-Service use only.)

D. When the signal code is C or L, an additional use for the fund code is to indicate the bill-to office. The fund code to bill-to office conversion is prescribed in appendix B of MILSBILLS Supplement 1 (reference (hh)).

APPENDIX B11

FUND CODES

(RECORD POSITIONS 52-53)

A. Fund codes are two position alpha/numeric codes used, in conjunction with the Service or Agency code of the billed office, to designate the billing method (interfund or non-interfund). When interfund billing is indicated, the fund code also indicates the fund account to be charged (disbursed) or credited (refunded). The fund code to fund account conversion is prescribed in appendix A of MILSBILLS Supplement 1 (reference (hh)).

B. An additional use for the fund code, when the signal code is C or L, is to indicate the DoDAAC of the "bill-to" office. The fund code to billed office DoDAAC conversion is prescribed in appendix B of reference (hh).

C. Requisitions submitted to DoD activities and the GSA will always contain a fund code, unless the materiel requested has been offered without reimbursement, in which case the signal code (rp 51) will be D or M (free issue) and the fund code will have no meaning to the requisition processing point.

APPENDIX B12

DISTRIBUTION CODES

NUMBER OF CHARACTERS:	Three.
TYPE OF CODE:	Alpha/Numeric.
EXPLANATION:	An alpha or numeric entry in rp 54 requires a decision as indicated in this appendix and in MILSTRIP, Supplement 1 (reference (h)).
RECORD POSITION(S):	54-56.
POSITION 54:	Activities eligible to receive additional status and assigned codes.
POSITIONS 55-56:	Internal S/A use.

A. The distribution field is a two part field of which the first part (rp 54) is significant and will require a decision when the entry is alphabetic or assigned numeric. When an alphabetic or assigned numeric entry is contained in rp 54, the activity designated by the entry will be furnished 100 percent supply and shipment status on all priorities in addition to status furnished using the entry in rp 7. When rp 7 is 0,8, or Y the activity designated in rp 54 is responsible for furnishing status to other status eligible recipients. The second part of the field (rp 55-56) is discretionary for other types of internal control.

B. A numeric entry in rp 54 which is not assigned in Supplement 1 (reference (h)) will be nonsignificant to the system but will always be perpetuated in other transactions. The alpha or assigned numeric entry is significant and will always be perpetuated in other transactions. ***An alpha character or numeric codes 6, 7, or 8 will designate the activity within the Service (rp 30).***

C. Entries in rp 55 and 56 may be alphas or numerics and will not require decisions, but will always be perpetuated in other transactions.

D. The S/A coordinators established for S/A assignment of distribution codes are:

SERVICE/AGENCY

COORDINATOR ADDRESS

ARMY

Commander
U.S. Army Materiel Readiness
Support Activity
ATTN: AMXMD-SM
Lexington, KY 40571-5101

NAVY

Commander
Naval Supply Systems Command
Department of the Navy
ATTN: SUP 0323A2
Washington, DC 20376-5000

AIR FORCE

Air Force Logistics Command
ATTN: **AFLC/LGSI-2**
Wright-Patterson AFB, OH 45433-5001

MARINE CORPS

Commandant of the Marine Corps
Headquarters United States Marine Corps
ATTN: LPS-1
Washington, DC 20380-001

COAST GUARD

Commandant
U.S. Coast Guard
ATTN: G-ELM-2
2100 Second Street, SW
Washington, DC 20593-0001

DEFENSE NUCLEAR AGENCY

Commander
Field Command
Defense Nuclear Agency
ATTN: FCLMM
Kirtland AFB, NM 87115-5000

NATIONAL SECURITY AGENCY

Director
National Security Agency
ATTN: L31, Systems
9800 Savage Road
Ft. George G. Meade, MD 20755-6000

GENERAL SERVICES ADMINISTRATION

General Services Administration
Federal Supply Service
ATTN: FCSI (CMB4, Room 500)
1941 Jefferson-Davis Highway
Arlington, VA 22202-4502

DEFENSE LOGISTICS AGENCY

Director
Defense Logistics Agency
ATTN: DLA-OSL
Cameron Station
Alexandria, VA 22304-6100

OTHER DoD ACTIVITIES

Director, Defense Logistics Standard
Systems Division
ATTN: DLSSD-**D**
6301 Little River Turnpike, Suite **220**
Alexandria, VA 22312-**3508**

E. Each S/A coordinator will ensure currency in code assignments. Additional assignments, revisions, or deletions of distribution codes, with the exception of codes used in conjunction with Service Code H and numeric codes, will be furnished by the use of narrative message submitted concurrently to the DoD MILSTRIP System Administrator; and the Chief, Defense Automatic Addressing System Office, Dayton, OH, for update of the central file and publication in MILSTRIP, Supplement 1 (reference (h)). An information copy of the message will be provided to each S/A coordinator. Requests for distribution codes for Service Code H assignments and numeric codes, **other than 6, 7, and 8**, will be addressed to the DoD MILSTRIP System Administrator.

F. The Chief, Defense Automatic Addressing System Office, will establish and maintain the distribution code file and will serve as the focal point for all file revisions. Each month the DAASO will furnish the DoD MILSTRIP System Administrator with ECS negatives for publication of a formal change to reference (h). Annually, DAASO will prepare a listing of current distribution codes and submit the appropriate listings to each S/A coordinator for validation. After the DAAS file has been updated from the S/A validation, the codes will be published in the annual revised reference (h).

APPENDIX B13

PROJECT CODES

NUMBER OF CHARACTERS:	Three
TYPE OF CODE:	Alpha/Numeric
EXPLANATION:	Identifies requisitions and related documentation as to special programs, exercises, projects, operations, or other purposes
RECORD POSITION(S):	57-59

A. Project codes are used for the purpose of distinguishing requisitions and related documentation and shipments, as well as for the accumulation of intra-Service performance and cost data related to exercises, maneuvers, and other distinct programs, projects, and operations. The project code will be entered in rp 57-59. If no project code is applicable, rp 57-59 will be left blank.

B. Project codes, other than OSD/CJCS assigned codes, do not provide nor imply any priority or precedence for requisition processing or supply decisions. Project codes are not related to priority in any respect and, when used, do not alter nor override the priority assigned to a requisition or shipment. Requisitions containing project codes and shipments related thereto will be processed strictly under the assigned priority designator and implied/requested preferential treatment to the contrary will be disregarded.

C. Project codes will be perpetuated in all related documentation and will appear as a part of shipping container markings. Recognition of project codes by suppliers in another S/A and the resultant special handling afforded requisitions and shipments will be limited to:

1. **Shipment Consolidation.** Criteria for consolidation of project code material is published in MILSTAMP (reference (p)).

2. **Container Marking.** Shipments will be marked as prescribed in MIL-STD-129 (reference (w)).

3. **Shipment Release/Movement Control.** At the time of project announcement for contingencies and similar rapid response situations, the initiating S/A will provide the instructions as to procedures to be followed on requisitions which must arrive at destinations within specified time periods.

D. Project codes are categorized into four groups and the authority to assign project codes varies by category. The following paragraphs provide the definitions of each category of project codes and identify the S/A which are authorized to assign each category of project code.

1. **Category A.** For use when no meaning of the code will be perpetuated outside the originating S/A. The code will be perpetuated in all related documentation and will appear as a part of the shipping container markings. Project codes in category A may be assigned by those S/As identified in appendix B2 by a distinct S/A code, FEDSTRIP AAC, and by those Agencies using the multi-use Service Code H.

2. **Category B.** For use when recognition and exceptional processing actions have been prearranged between specified S/As. Category B project codes will be announced only to participating S/As, in the format provided below. Assignment authority is the same as for category A.

3. **Category C. (3/alpha/alpha.)** Assigned by the DoD MILSTRIP System Administrator for common purpose use by all or specified S/As. Dissemination of category C project codes will be by approved, interim, and/or formal MILSTRIP changes preceded by letter or message to the designated project code contact points. All category C codes will be published as part of this appendix unless prohibited by security classification or by code termination dates which occur prior to the next scheduled formal change.

a. Assignment of category C project codes may be requested by OSD/CJCS or by S/As. S/A requests will be forwarded to the DoD MILSTRIP System Administrator by the designated S/A project code contact points. Such requests will:

(1) Include a statement of the intended use.

(2) Indicate the S/As which will be involved (including designation of applicable S/A codes).

(3) Provide the effective date and termination date of the code.

b. The following special assignments are in effect:

(1) Project Codes JZC, JZM, JZO, **and RBB** are designated **as** category C and are authorized exceptions to the normal category C 3/alpha/alpha structure.

(2) Project codes in the 3E_ series are reserved for assignment for mobilization exercises.

(3) Project codes in the 3J_ series are reserved for assignment by the JMPAB. **(NOTE: Project Codes 3JB, 3JC, and 3JF were not assigned by the JMPAB; however, upon their expiration, all 3J_ series project codes will be made by the JMPAB.)**

(4) Project codes in the 3R_ series are reserved for assignment for RDF support.

4. **Category D.** OSD/CJCS project codes. Requisitions and materiel releases with category D project codes will be ranked above all other requisitions with the same priority designators for processing purposes. All category D project codes are in the 9_ series. The following definitions of specific series apply:

a. 9/numeric/numeric - reserved for assignment by OSD. Specific use of the code is to be determined by OSD. Such codes will be monitored by DUSD(L) in coordination with the DoD MILSTRIP System Administrator.

b. 9/numeric/alpha - identifies allocation at the level of the Chairman, Joint Chiefs of Staff of significant materiel or equipment items that are on hand or are becoming available for issue when resources are not sufficient to meet all requirements. (This series of project codes is used for

scarce resource allocation.)

c. 9/alpha/numeric - identifies the establishment and subsequent release, at the level of the Chairman, Joint Chiefs of Staff, of emergency, reserve, or specified purpose stocks which are on hand or are becoming available. (This series of project codes is used as authority to release resources which are being held for contingencies; for example, safety stocks and war reserves.)

d. 9/alpha/alpha - identifies a project, operation, program force, or activity sanctioned by the Chairman, Joint Chiefs of Staff acting on behalf of the Joint Chiefs of Staff, or by the Chairman acting on behalf of the Secretary of Defense which requires heightened logistic infrastructure visibility and support.

(1) Assignment Requests

(a) S/A requestors of project codes will provide Service Code(s), Use/References, Monitor/Coordinator, Effective Date, and Termination Date. This information is necessary to produce the project code announcement required by paragraph E., below.

(b) Requests for assignment of OSD project code(s) will be submitted to the DUSD(L). An information copy of the request will be provided to the DoD MILSTRIP System Administrator. The DoD MILSTRIP System Administrator will assign the appropriate project code upon approval of the request by the DUSD(L).

(c) Requests for assignment of CJCS project code(s) will be submitted to the Joint Materiel Priorities and Allocations Board, an agency of the Chairman, Joint Chiefs of Staff, and approved through the appropriate office listed below:

[1] Service Headquarters.

[2] Unified or Specified Command Headquarters.

[3] The Joint Staff.

[4] OSD.

(2) Assignment Constraints

(a) OSD project codes shall be assigned only to projects and programs clearly of direct interest to the Secretary of Defense. Authorization for use of OSD project code(s) will be for a specified period of time.

(b) CJCS project codes shall be assigned only to projects and programs clearly of direct interest to the CJCS acting on behalf of the Secretary of Defense. Authorization for use of a CJCS project code shall be for a specified period of time, and the FAD(s) to be used in conjunction with the CJCS project code should be designated in the authorization.

(3) Dissemination - Initial dissemination of category D project codes will be accomplished in three phases, as follows:

(a) OSD/CJCS letter or message to S/A Headquarters and to the DoD MILSTRIP System Administrator.

(b) DoD MILSTRIP System Administrator letter or message to the designated S/A project code contact points.

(c) S/A project code contact point letter or message to all involved S/A activities. Following the initial dissemination of category D project code assignments through the letter/message technique described above, all category D codes will be published as part of this appendix unless prohibited by security classification or by code termination dates which occur prior to the next scheduled formal change.

E. Announcements of project code assignments will be under procedures and conditions specified in paragraph D., above, and will provide the information listed below:

<u>TITLE</u>	<u>EXPLANATION</u>
Service Code(s)	All or specified S/A code(s) which will be used in conjunction with the project code.
Project Code	Code assigned under the provisions of this manual.
Use/References	<p>1. <u>Use</u> - Clear-text statement defining the intended use of the code and indicating those to whom it applies (unless the use is classified). Also, if applicable, an abbreviated project name should be provided.</p> <p>2. <u>References</u> - Inter-S/A agreements and other documents establishing/specifying special controls for the project. The S/A establishing the project is responsible for ensuring that suppliers are provided copies of these documents, if not available on an inter-S/A basis. If a joint regulation is cited, all S/A numbers will be included in the project code announcement. An assembly point for shipment may be designated in this column by use of the DoDAAC for the assembly point. The DoDAAC of the assembly point will be entered in requisitions by requisitioners as the ship-to address. Shipping activities are not required to use project code announcements to determine the ship-to address unless inter-S/A agreements are negotiated for special routing of shipments. Only one assembly point per project code may be assigned.</p>
Monitor/Coordinator	Identity of the activity within the S/A or OSD/CJCS which is monitoring or coordinating the project, point of contact, and telephone number (DSN and commercial, as applicable).
Effective Date	Date when supply sources will commence required action relative to the code.

Termination Date

Date when code will be discontinued. The term "continuing" is permitted only for category C project codes. A specific termination date must be provided for categories A, B, and D codes. When the term "continuing" is used for a category C code, the S/A or OSD/CJCS sponsor of the code will notify the DoD MILSTRIP System Administrator when the code is no longer required. If the termination date is not known at the time of project code announcement, a date one year after the effective date will be entered. The S/A or OSD/CJCS sponsor may extend this date any time within the one year period, if appropriate. Sponsors will also request cancellation of project codes prior to the termination date when appropriate. When a specified termination date is reached, inter-S/A recognition of the code will stop and categories C and D project codes will be deleted from this appendix. Unfilled requisitions (which have not been canceled) containing a deleted project code (category B, C, or D) will be processed in the same manner that requisitions with category A project codes are processed. No mass cancellation of CJCS project coded requisitions is authorized without prior approval of the JMPAB.

F. Maintenance of Project Code Assignments. The Service/Agency MILSTRIP project code contact point (and the initiator or requestor of the project code if different from the project code contact point listed under paragraph G., below) will ensure the status of the project code remains current. In addition to the requirements identified under paragraph E., above, the initiator or requestor of a project code will provide the current address of the monitor/coordinator. As project code assignment changes occur, the DoD MILSTRIP System Administrator will apprise all interested parties; such as, the project code contact point, the requestor or initiator (if different from the project code contact point), and the monitor/coordinator. The project code contact point and the initiator or requestor of the project code (if different from the project code contact point) will also notify all interested parties of changes in project code assignments.

(RESERVED)

G. Service/Agency MILSTRIP Project Code Contact Points:

<u>Service/Agency</u>	<u>Mailing Address</u>	<u>Message Address</u>	<u>Code Category</u>		
			<u>B</u>	<u>C</u>	<u>D</u>
Army	Director Logistics Support Activity ATTN: AMXLS-MM Redstone Arsenal AL 35898-7466	CDRLOGSA REDSTONE ARESENAL AL//AMXLS-MM//	X	X	X
		INFO: CDRAMC ALEXANDRIA VA//AMCLG-SM//	X	X	X
Navy	Commanding Officer Naval Inventory Control Point ATTN: Code 101.1 5450 Carlisle Pike Mechanicsburg PA 17055-0791	NAVICP MECHANICSBURG PA// 101.1//	X	X	X
Air Force	Commander HQ Air Force Materiel Command ATTN: AFMC/LGSP 4375 Chidlaw Road Suite 6 Wright-Patterson AFB OH 45433-5006	HQ AFMC WRIGHT PATTERSON AFB OH// LGSP// INFO: HQ USAF WASHINGTON DC//LGXX-LRC//	X	X	X
Marine Corps	Commandant of the Marine Corps ATTN: LPS-1 Washington DC 20380-0001	CMC WASHINGTON DC// LPS-1// INFO: CMC WASHINGTON DC// ASL//	X	X	X
Coast Guard	Commandant U.S. Coast Guard ATTN: G-SLP 2100 Second Street SW Washington DC 20593-0001	COMDT COGARD WASHINGTON DC// G-SLP//	X	X	X
GSA	General Services Administration Federal Supply Service ATTN: FCSI/FBX Washington DC 22202-4502	GSA FSS CENTRAL OFFICE ARLINGTON VA//FCSI/FBX//	X	X	X
DSWA	Commander Field Command Defense Special Weapons Agency ATTN: FCOSCM Kirtland AFB NM 87117-5669	CDR FCDNA KIRTLAND AFB NM//FCOSCM//	X	X	X
NSA	Director National Security Agency ATTN: S711 9800 Savage Road Fort George G Meade MD 20755 6000	DIRNSA FT GEORGE G MEADE MD//S711//	X	X	X

DLA	Defense Logistics Support Command ATTN: DLSC-LS 8725 John J Kingman Road Fort Belvoir VA 22060-6221	DLA FT BELVOIR VA// CAIL-LRC//DLSC-CC// DLSC-LS//	X	X	X
NIMA	National Imagery and Mapping Agency ATTN: STD-101 8613 Lee Highway Fairfax VA 22031-2137	NIMA Fairfax VA// STD-101//	X	X	X
DoD MILSTRIP System Administrator	Defense Logistics Management Standards Office 7676 Old Springhouse Road McLean VA 22101-3403	DLMSO FT BELVOIR VA// SAVAGE//	X	X	X

CATEGORY D (OSD/CJCS) PROJECT CODES¹

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
9AD	12 Jun 87 to 30 Sep 98	PONY EXPRESS	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9AW	03 Oct 86 to 30 Sep 98	AIR BRIDGE	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9BU	07 Aug 90 to 30 Sep 99	SOUTHERN WATCH	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9BY	01 Apr 91 to 30 Nov 98	NORTHERN WATCH	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9CB	07 Oct 91 to 30 Jun 99	PATRIOT MISSILE BATTERIES IN SWA	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9CR	09 Apr 93 to 30 Jun 99	DELIBERATE FORCE	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9CU	30 Jun 93 to 30 Jun 99	ABLE SENTRY	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9DA	13 Jun 94 to 30 Jun 99	SUPPORT FOR JOINT US FORMER SOVIET UNION COOPERATIVE THREAT REDUCTION	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9DC	13 May 94 to 30 Sep 98	US ARMY CONTINGENCY LOGISTICAL SUPPORT GROUP, FT BRAGG, NC	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827

¹Category D project codes apply to any Service/Agency code authorized by OSD/CJCS.

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
9EB	14 Feb 95 to 30 <i>Jun 99</i>	OPERATION SAFE BORDER	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9EC	28 Feb 95 to 30 Sep 98	UNITED NATIONS SUPPORT MISSION IN HAITI (UNSMITH)	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9EG	18 May 95 to 30 <i>Sep 98</i>	SUPPORT TO HAITI UNDER EXERCISE FAIRWINDS	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9EP	01 Mar 96 to 30 Sep 98	MONITORING CUBAN EXILE FLOTILLA OPERATIONS	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9ER	16 Sep 95 to 30 <i>Sep 98</i>	OPERATIONS IN SUPPORT OF THE PANAMA CANAL TREATY IMPLEMENTATION PLAN	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9EZ	01 Jul 96 to 01 Jul 99	TACAMO LOGISTICS SUPPORT TEAM (TLST)	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FB	20 Jul 96 to 30 Sep 98	OPERATION DESERT FOCUS	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FF	13 Dec 96 to 31 Jul 99	OPERATIONS JOINT GUARD	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FL	01 Oct 97 to 30 Sep 98	OPERATIONS NEUVOS HORIZONTES 98	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FN	01 Feb 98 to 30 Sep 98	SUPPORT OF USPACOM AUGMENTATION FORCE	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
9FO	04 Mar 98 to 31 Mar 2000	OPERATION ALASKAN ROAD	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FP	07 Aug 98 to 31 Dec 98	OPERATION RESOLUTE RESPONSE	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FQ	01 Nov 98 to 31 Jul 99	NEW HORIZON 99-HONDURAS	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
9FR	01 Jan 99 to 31 Aug 99	NEW HORIZON 99-GUATEMALA	CDR F. Tinker Joint Staff/J4-LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
922	06 Sep 84 to TBA	PROJECT BGE/SGF	USAEMRA/SALEM Linda Sanford DSN 229-6245

CATEGORY C PROJECT CODES

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3AA Service Codes: All except B, D, K, P, and T	13 Oct 76 to Continuing	Used by Service activities to identify requisitions submitted to obtain issues to satisfy PWRMS deficiencies. Project code may be entered in either funded or unfunded requisitions.	
3AB Service Codes: All except B, D, K, P, and T	01 Dec 77 to Continuing	Used for materiel shipments to a designated repair activity for repair and return or shipment as otherwise directed under a DMISA.	
3AC Service Codes: All except B, D, K, P, and T	01 Dec 77 to Continuing	Used for materiel returns to the PICA under an NIMSC 5 or 6.	
3AD Service Codes: All	19 Mar 79 to Continuing	Used to identify requisitions and related documents pertaining to AUTODIN and DSTE assets within the logistics system.	
3AE Service Codes: All	01 Feb 89 to Continuing	Used in DI U_ series transactions to identify exercise logistics traffic. Authorization and intended use will be announced by exercise plans. (Note: Coordinate period of use with the Director, Defense Logistics Management Standards Office to avoid simultaneous use in multiple exercises.)	

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3AF Service Codes: All	01 Oct 92 to Continuing	Identifies a requisition for a reparable item for which the existing carcass will not be returned until the replacement item is received.	
3AG Service Codes: All	03 Jul 96 to Continuing	<i>To identify Service-owned reparable assets offered to the primary inventory control point (PICA) for the purpose of offsetting wholesale procurements through the use of the Customer Asset Report (DI FTE).</i>	<i>Ms. Valerie Alves-Newell DoD JTAV Office DSN 328-1081, x 402 COMM (703) 428-1081, x 402</i>
3AL Service Codes: All	01 May 84 to Continuing	Identifies automatic return of unserviceable to (SCC E or F) NIMSC 5 item for which a replacement will be requisitioned. Must appear on return documentation (DI FTA) and shipping documentation (DD Form 1348-1A).	
3AR Service Codes: All	13 Oct 82 to Continuing	To identify AFRTS tri-service requirements and facilitate logistics support to worldwide AFRTS outlets.	
3AT Service Codes N,R,V	01 Apr 87 to 01 April 2002	Identifies NAVY TACAMO requirements. S/As are requested to recognize TACAMO as a Strategic Program with a FAD I assignment.	<i>Mr. Ken Gray Naval Air Systems Command AIR 0312N DSN 664-3099, Ext. 6912 or CDR Vance Moore Naval Supply Systems Command SUP 41212, DSN 430-7003</i>

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3AU Service Codes: All	01 Oct 98 to Continuing	<i>To identify Defense Reutilization and Marketing Offices (DRMOs) offered assets for the purpose of offsetting wholesale procurements through the use of the Customer Asset Report (FTE). There will be no reimbursement to the Defense Reutilization and Marketing Service (DRMS) for material or shipping costs under this process.</i>	<i>Ms. Valerie Alves-Newell DoD JTAV Office DSN 328-1081, x 402 COMM (703) 428-1081, x 402</i>
3DS Service Codes: All	01 May 82 to Continuing	Used to identify requisitions and related documents pertaining to DoDDS. Project Code 3DS is to be included in all requisitions placed by host activity base supply facilities for support of DoDDS and is to be perpetuated in all subsequent documents and labels.	
3FC Service Codes: All	18 May 93 to Continuing	Used to identify Security Assistance and related documents for sale of potential excess consumable defense articles to FMS customers.	
3FR Service Codes: All	18 May 93 to Continuing	Used to identify Security Assistance and related documents for sale of potential excess reparable defense articles to FMS customers.	
3JB	01 Oct 93 to 30 Sep 99	For tracking costs that will be incurred from the 1993 Base Realignment and Closure Commission recommendations.	Mr. L. Yankosky DLSC-BBB DSN 427-3645 COMM (703) 767-3645

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3JC	24 Sep 93 to 30 Sep 99	DoD Electro-Mechanical Lock Retrofit.	Mr. W. Finkle DLSC-LEC DSN 427-2663 COMM (703) 767-2663
3JF	01 Oct 95 to 30 Sep 2001	<i>For tracking costs that will be incurred from the 1995 Base Realignment and Closure Commission recommendations.</i>	Mr. L. Yankosky DLSC-BBB DSN 427-3645 COMM (703) 767-3645
3JG	23 Jun 95 to 31 Mar 96	<i>Drawdown for Haiti in Support of Accelerated Police Training</i>	LTC R. Kenley Army - J4 LRC DSN 836-5929
3JH	26 Feb 96 to 31 Mar 99	Drawdown Authority for Jordan.	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
	Service Codes: All		
3JI	11 Jul 96 to 30 Jun 99	Drawdown Authority for Bosnian Federation Equip and Train Program.	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
	Service Codes: All		
3JK	to 30 Dec 98	Drawdown Authority for the Frontline States of Ethiopia, Britrea, and Uganda.	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
	Service Codes:		
3JL	to 31 Mar 99	Drawdown Authority for the Economic Community of West African States Military Observer Group (ECOMOG) in Liberia, Section 506 (A1).	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
	Service Codes:		
3JM	30 Sep 96 to 30 Sep 98	Drawdown Authority for Counternarcotics in Support of Operations in Columbia, Peru, Venezuela, and the Eastern Caribbean.	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
	Service Codes: All		
3JP	27 Dec 96 to 30 Sep 98	Drawdown Authority for the ECOMOG in Liberia, Section 552 (C2).	CDR F. Tinker Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
	Service Codes: All		

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3JR Service Codes:	to 30 Sep 98	Drawdown Authority for Counternarcotics in Support of Operations in Columbia, Peru, Venezuela, and the Eastern Caribbean.	<i>CDR F. Tinker</i> Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
3JS Service Codes:	to 31 Mar 99	Drawdown Authority for Laos.	<i>CDR F. Tinker</i> Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
3JT Service Codes:	to 31 Mar 99	Drawdown Authority for Jordan.	<i>CDR F. Tinker</i> Joint Staff - J4:LRC DSN 227-0744 or 0827 COMM (703) 697-0744 or 0827
3LN Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNIFIL.	
3LP Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNDOF.	
3LQ Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNTSO.	
3LU Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNPF.	
3ML Service Codes: All	01 Nov 83 to Continuing	Used to identify requirements and related documents in support of the Multinational Peacekeeping Force in Lebanon.	

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3NA Service Codes: All	20 Nov 91 to 31 Dec 98	Used to identify requisitions submitted by Bahrain, Brazil , Denmark, Greece, Norway, Oman , Portugal, Spain, Taiwan, Thailand , Turkey, and the NATO Maintenance and Supply Agency, For Supreme Headquarters Allied Powers Europe defined minimum operating standard spares/repair parts in support of the M60 series tanks, M110 Howitzers and M113 Personnel Carrier Systems.	Ms. Linda Kimberlin DLSC-CI DSN 427-7515 COMM (703) 767-7515
	01 Nov 89 to Continuing	Used to identify replenishment PWRMS requisitions. It is also used to identify excess situations.	
3QQ Service Codes: All	01 Nov 83 to Continuing	Item is excess to requirements as a result of pending installation closure. Item has been identified on the preliminary list of "related personal property" to be transferred to the local community at the time of installation closure under the provisions of DoDD 5410.12 (reference (ii)). Do not direct return to stock unless the item is required to meet an AFAO and/or approved PWRRs.	
3RD Service Codes: All	01 Apr 80 to Continuing	Used to identify all MILSTRIP documentation related to the RDF. This code will facilitate the monitoring of all supply and transportation actions related to the RDF in contingencies and similar rapid response situations.	

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
3RE Service Codes: All	15 Oct 81 to Continuing	To identify all MILSTRIP documentation related to deployed RDF units. This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.	
3RF Service Codes: All	15 Oct 81 to Continuing	To identify all MILSTRIP documentation related to IPSS in support of deployed RDF units. This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.	
3RG Service Codes: All	18 Dec 81 to Continuing	Used to identify all MILSTRIP documentation relating to IPSS for the RDF. This code identifies a requisition that is to be processed for surface transportation by the CCP.	
JZC Service Codes: All	01 Jul 76 to Continuing	Used for Service activities to designate part-numbered or decentralized requisitions (non-stocked) in support of CCE.	
JZM Service Codes: All except B, D, K, P, and T	01 Jul 76 to Continuing	Used for Service activities to designate part-numbered or decentralized (non-stocked) NSN requisitions in support of MHE.	

<u>CODE</u>	<u>DURATION</u>	<u>USE/REFERENCE</u>	<u>MONITOR/COORDINATOR</u>
JZO Service Codes: All except B, D, K, P, and T	01 Jul 76 to Continuing	Used for Service activities to designate part-numbered or decentralized (non-stocked) NSN requisitions in support of commercially designed wheeled vehicles.	
RBB Service Codes: All	<i>01 May 94 to Continuing</i>	<i>To identify Service-owned consumable assets offered to the inventory control point/integrated materiel manager (ICP/IMM) for the purpose of offsetting wholesale procurements through the use of the Customer Asset Report (DI FTE).</i>	<i>DLSC-LS DSN 427-1601 or 1606 COMM (703) 767-1601 or 1606</i>

APPENDIX B14

PRIORITY DESIGNATORS AND STANDARD/REQUIRED DELIVERY DATES

(RECORD POSITIONS 60-61 AND 62-64)

A. The priority designator (PD) is based upon a combination of factors that relate the relative importance of the requisitioner's mission, expressed by its Force or Activity Designator (F/AD), and the urgency of need of the end use expressed by the Urgency of Need Designator (UND). The F/AD (a roman numeral) is assigned by the Secretary of Defense, the Chairman of the Joint Chiefs of Staff (CJCS), or a DoD Component authorized by the CJCS to assign F/ADs for their respective forces, activities, programs or projects. The criteria for assignment of an appropriate F/AD is in DoD 4140.1-R, Appendix I (reference e). **Reference paragraph D, below, for the validation procedures for F/AD I activities.** The UND (an alphabetic character) is determined by the requisitioning activity. The criteria for assignment of the UND is in paragraph C below.

B. Commanding Officers of requisitioning installations are responsible for the accurate assignment of PDs consistent with the FAD and UND, and the validity of RDDs when assigned to requisitions. Similarly, Commanding Officers of ILCOs, receiving requisitions from MAP requisitioners, are responsible for review of assigned PDs and delivery dates. The following reviews will be accomplished prior to transmission of the requisitions to the supply source:

1. Commanders (or acting commanders during absences) will personally review all requirements based on UND A to certify an inability to perform the mission.

2. Commanders will designate, in writing, specific personnel who will personally review all requirements based on UND B to certify that the urgency has been accurately determined.

C. The determination of the appropriate UND shall be made as follows:

1. UND A shall be used in requisitioning materiel:

- a. Required for immediate end use and without which the force or activity is unable to perform its assigned operational mission or without which the force or activity will be unable to perform its assigned operational mission within 15 days (20 days if the force or activity is located OCONUS).¹

- b. Required for immediate installation on, or repair of, mission-essential materiel and without which the force or activity is unable to perform its assigned operational mission.

- c. Required for immediate end use for installation on, or repair of, direct support equipment (ground support, firefighting, etc.) necessary for the operation of mission-essential materiel.²

¹Materiel requirements of this nature affect the readiness of mission-essential materiel and actually result in a report of casualty in accordance with equipment readiness information systems authorized by the OSD, the Chairman of the Joint Chiefs of Staff, or DoD Component headquarters.

²See footnote 1.

d. Required for immediate end use in the replacement or repair of mission-essential training materiel and without which the force or activity is unable to perform its assigned training missions.

e. Required for immediate end use to effect the replacement or repair of the essential physical facilities of an industrial or production activity and without which that activity is unable to perform its assigned missions.

f. Required for immediate end use to eliminate an existing work stoppage at an industrial or production activity that is engaged in manufacturing, modifying, or maintaining mission-essential materiel.

g. Required for immediate end use to eliminate an existing work stoppage on a production line that is performing repair and maintenance of unserviceable items having a Military Mission Essentiality code of 1 or 2.

2. UND B shall be used in requisitioning materiel:

a. Required for immediate end use and without which the capability of the force or activity to perform its assigned operational mission is impaired.

b. Required for immediate installation on, or repair of, mission-essential materiel and without which the capability of the force or activity to perform its assigned operational missions is impaired.³

c. Required for immediate end use for installation on, or repair of, auxiliary equipment which supplements mission-essential material or takes the place of such material should it become inoperative.

d. Required for immediate end use in the replacement or repair of mission-essential or auxiliary training equipment and without which the capability of the force or activity to perform its assigned missions is impaired.

e. Required for immediate end use to effect replacement or repair of the essential physical facilities of an industrial or production activity and without which the capability of that activity to perform its assigned missions is impaired.

f. Required to preclude an anticipated work stoppage at an industrial or production activity that is engaged in manufacturing, modifying or maintaining mission-essential materiel.

g. Required to preclude an anticipated work stoppage on a production line performing repair and maintenance of unserviceable intensive management or critical items.

h. Required for the immediate replacement of the safety level quantity of mission-essential items on allowance and load lists (such as, prescribed load lists, spares kits, station sets, or coordinated shipboard allowance lists) when the last item has already been issued.

i. Required for immediate stock replenishment at overseas forward area supply

³Materiel requirements of this nature directly affect the capability of the force or activity to perform its mission; it can temporarily accomplish assigned missions and tasks but with effectiveness and efficiency below the DoD Component Headquarters-determined level of acceptable readiness.

activities when a customer's mission-essential stock level goes below the safety level and stock due in is not anticipated to arrive prior to stock on hand reaching a zero balance. The quantity ordered should be the minimum amount sufficient to ensure the maintenance of a positive stock balance until materiel that is due in actually arrives.

3. UND C will be used in requisitioning materiel:

- a. Required for on-schedule repair, maintenance, manufacture, or replacement of all equipment.
- b. Required for replenishment of stock to meet authorized stockage objectives.
- c. Required for purposes not specifically covered by any other UND.

D. This section describes the assignment process for determining the appropriate PD based on the assigned F/AD and the validation process for those activities using the F/AD I assignment inappropriately.

a. Derivation of Priority Designators. The requisitioning activity determines the appropriate PD to enter in the requisition based on the assigned F/AD and the UND determined by the requisitioning activity. Table 1 indicates the appropriate Arabic number PD derived from a combination of a given roman numeral F/AD with one of the alphabetical UNDS. It should be noted that each force or activity normally can choose from only three priority designators.

Table 1

DERIVATION OF PRIORITY DESIGNATORS

(Relating FAD to UND)

<u>FORCE OR</u>	<u>URGENCY OF NEED DESIGNATOR ACTIVITY</u>		
	<u>DESIGNATOR</u>		
	<u>A</u>	<u>B</u>	<u>C</u>
I	01	04	11
II	02	05	12
III	03	06	13
IV	07	09	14
V	08	10	15

b. Validation of F/AD I Activities. By direction of the Office of the Secretary of Defense, the Defense Automatic Addressing System Center (DAASC/DSDC-SSL) will validate F/AD I usage through the requisitioning process. DAASC will maintain an edit table consisting of activities authorized use of F/AD I. To preserve accuracy and timely update, the Joint Chiefs of Staff will forward to DAASC all Secretary of Defense approved assignments of FAD I immediately upon approval. Telephonic or electronic communication, to include on-line update, with the DAASC is authorized for time sensitive updates, however formal documentation shall be forwarded to DAASC to support inclusion of all F/AD I authorized activities. In order to maintain unclassified communication, JCS contact points are advised to identify authorized activities by DoDAAC only (no clear text activity names) and make no reference to the associated F/AD. PD 01, 04, and 11 requisitions (DI Code A0_, AM_, AT_, A3_, A4_, APR) which do not identify an authorized activity in the document number (rp 30-43) or supplemental address field (rp 45-50) will be identified for investigation without interruption of normal requisition processing. In addition, the DAASC will assess the validity of

transactions which bypass the F/AD I validation process as a result of alternative requisition submission, e.g., Defense Supply Expert System (DESEX) input, using the requisition image transaction (DI Codes CHI, CHA, BE9, and B99). All suspected abuse will be output to the Unauthorized Priority Designator Assignment Report (Appendix A35) for investigation and corrective action.

c. **Security Assistance (SA) Requisitions.** SA requisitions (identified by Service Code B, D, K, P, or T in rp 30/45) will be reviewed for appropriate PD assignment by the ILCO prior to release. Specific procedures to accomplish this may be deferred until implementation of the Defense Security Assistance Management System (DSAMS). SA requisitions will not be revalidated by DAASC against the established edit table. However, any SA requisitions with PD 01, 04, or 11 will be displayed as suspected abuse in the above report under the appropriate Service/Agency heading with no activity name.

d. **Participating Service/Agency Points of Contact and Responsibilities.** DoD 4140.1-R, Appendix 9, (reference e) requires DoD Components to designate a single office of primary responsibility to act as focal point for UMMIPS matters. To provide clear visibility of such points of contact, the JCS, the Military Services, the Defense Logistics Agency (if needed), and the General Services Administration, will provide contact information to DLMSO for publication in this appendix. Contact information shall include office name/symbol and communications numbers. Primary and alternate information should be included. DoD Component responsibilities for monitoring FAD assignments and conducting annual reviews are delineated in reference e.

e. **Service/Agency Points of Contact.**

	<u>PRIMARY</u>	<u>ALTERNATE</u>
CJCS	LTC Lourdes Covas Joint Staff/J4-SMPED DSN 227-6849 COMM (703)697-6849	
Army	Ms. Sharon Dunfrond DALO-SMP DSN 224-6753 COMM (703)614-6753	LTC Mark Early DAMO-SSW DSN 224-7956 COMM (703)614-7956
Navy	CAPT Russ Strother CNO/N413 DSN 664-9954 COMM (703)604-9954	
Air Force	LTC Don Virostko AF/ILSP DSN 227-5980 COMM (703)697-5980	LTC Michael Melendrez AF/ILSP DSN 227-5938 COMM (703)697-5938
Marine Corps	Mr. Keith Rineaman USMC/LPP-2 DSN 225-8939 COMM (703)695-8939	MAJ Greg Truba USMC/LPO DSN 225-8868 COMM (703)695-8868

DLA	Mr. Robert Vitko DLSC-L DSN 427-1601 COMM (703)767-1601	Ms. Brenda Meadows DLSC-L DSN 427-1606 COMM (703)767-1606
GSA	Mr. Gary Hood FSS/FCSD COMM (703)305-6514	Ms. Marcia Crocket FSS/FCSI COMM (703) 305-7551
Coast Guard	Ms. Sherry Larkin US CG/G SLP COMM (202)267-4516	

E. In the following special circumstances, the stated PD may be used by all requisitioners, irrespective of FAD, but they are not to be used for the routine replenishment of stocks to meet authorized stockage objectives:

1. PD 03 shall be used by all activities for medical or disaster-relief supplies or related items of equipment that are required immediately for:

a. Prolonging life, relieving avoidable suffering, or expediting recovery in case of injury, illness, or disease.

b. Avoiding or reducing the impact of epidemics or similar potential mass illnesses or diseases when in the opinion of medical professionals the probability of epidemics or similar potential mass illnesses is imminent.

2. PD 03 shall be used by all activities for emergency supplies or items of equipment that are required immediately for controlling a civil disturbance, civil disorder or rioting.

3. PD 06 shall be used by all activities for emergency supplies of individual and organizational clothing required immediately to provide a minimum of essential clothing to active duty military personnel who are actually without their required clothing.

F. If local stocks are exhausted and the local supply activity must requisition a specific immediate end-use requirement for a supported activity with a higher FAD, the supply activity may assign a PD, commensurate with the FAD of the supported unit, to the specific requirement. This authority will not be used for the routine replenishment requirements of the supported unit.

G. Whenever a DoD Component executes a contract which provides that a commercial contractor will requisition Government-furnished materiel from the DoD distribution system, the DoD contracting officer will advise the contractor of the PDs to be shown in such contractor-prepared requisitions. The advice will take cognizance of the FAD of the national priority program, force or activity for which the contract is executed, and potential urgencies of need.

H. ISSUE PRIORITY GROUPS (IPGs) PDs are grouped into Issue Priority Groups (IPGs) as follows:

1. PDs 01, 02, and 03 form IPG I.

2. PDs 04, 05, 06, 07, and 08 form IPG II.

3. PDs 09, 10, 11, 12, 13, 14, and 15 form IPG III.

I. The key to achieving and maintaining a well balanced stock position is timeliness in submitting stock replenishment requisitions. Services, in promulgating this system, will ensure establishment of directives to provide positive assurance that replenishment requisitioning is effected when the reorder point has been reached and/or when planned program requirements or issue experience reveals the necessity for the establishment of stock levels. Continued emphasis on stock replenishment requisitioning will minimize the necessity for priority requisitioning. Competing demands; such as, different demands having the same PD or RDD for assets in short supply, will be manually reviewed when release of assets may result in failure to satisfy a firm commitment for delivery of materiel to a MAP recipient or failure to satisfy a requisition reflecting a CJCS assigned project code. Decision on the selection of demands to be satisfied will be based on scheduled dues-in, significance of the CJCS assigned project codes, and acceptability of substitute items. The CJCS project codes are in the 9_ series. Control levels may be established to reserve assets for requisitions with designated ranges of PDs, CJCS approved projects, or firm commitments for delivery of materiel to a MAP recipient.

J. Requisitioning activities, after determining the appropriate PD applicable to requisitions, will determine the supply transportation system response time requirements by the designation or non-designation of a RDD. The response times (UMMIPS time standards) are displayed in chapter 3, figure 3-2.

1. When an extended RDD is assigned, it will be expressed in terms of months from the last day of the month expressed by the date of the requisition. The number of months, designating the extended RDDs, will be entered in rp 63-64 and an alphabetic "X" will be entered in rp 62. In these instances, the RDD is interpreted to indicate the latest acceptable delivery date and will not preclude earlier delivery if the materiel is available. The appropriate PD, consistent with the FAD and UND, will be entered in 60-61. Under these circumstances, the RDD will be the last day of the month depicted by the entry in rp 63-64. When supply status is provided, the ESD will be shown in rp 70-73. Supply sources deferring supply support to the requisitioner will enter Status Code BP in rp 65-66 of the supply status transaction.

2. When expedited transportation is required, and the PD is 01-08, "777" may be entered in rp 62-64.

3. If the customer is collocated with the supply depot issuing the materiel or has through local negotiations obtained collocated customer status and does not require the fastest possible service of the supply and transportation system, the customer should enter an RDD of "444". The customer entering a "444" RDD should expect the total time from order placement to delivery to be within the total order and ship time specified in chapter 3, figure 3-2, for the assigned PD.

4. If the customer does not specify a delivery date or one of the allowable entries for rp 62-64 as stated in this appendix, the RDD will be left blank and the customer should expect the total time from order placement to delivery to be within the total order and ship time specified in chapter 3, figure 3-2, for the assigned PD. When requisitions are received without entries in rp 62-64, these positions will be left blank on all transactions resulting from requisition processing.

K. For subsistence, the RDD in rp 62-64 is a mandatory entry on all requisitions, with the assigned PD prescribing the precedence of internal supply processing actions for requisitions reflecting identical RDDs. To ensure delivery on the RDD, the ICP/depot may bank the requisitions until the correct processing date, computed by subtracting the number of days needed for depot processing and transit time from the RDD. All requisitions will be submitted using schedules established by the ICP.

1. When RDDs extend beyond order/ship times established by the ICP (for MREs and other ration items), paragraph J.1., above, will apply.

2. Expedited Handling Signal 999 and other NMCS conditions covered in the succeeding paragraphs take precedence over the specific RDD requirements.

3. During mass and universal cancellation situations, provisions of chapters 3 and 8 take precedence over specific RDD requirements.

4. Provisions for work stoppage conditions do not apply to subsistence.

L. NMCS/ANMCS requisitions will be prepared with special coding in the RDD field when the following conditions exist/are anticipated to occur: equipment deadlined for parts, aircraft out of commission for parts, engine out of commission for parts, and ships capability impaired for parts. The Commanding Officer of the requisitioning activity will either personally approve, or delegate in writing to specific personnel the authority to approve, all NMCS/ANMCS requisitions.

M. Expedited Handling Signal 999 will be entered in the RDD field of PD 01-03 NMCS requisitions for materiel being shipped to U.S. Forces OCONUS and CONUS Forces alerted for deployment within 30 days of the requisition date only when the conditions specified below are met:

1. The requisitioning unit must possess FAD I, II, or III, and

2. The items or equipment required are causing mission-essential systems or equipment to be incapable of performing any of their assigned missions, or

3. The items or equipment required have been identified during maintenance or testing as necessary to prevent mission-essential systems or equipment from being unable to perform assigned operational missions or tasks within five days of the date of the requisition.

N. Expedited Handling Signal 999 does not apply to FMS and MAP Grant Aid requisitions.

O. For NMCS conditions other than 999, and all ANMCS conditions, requisitions must contain PD 01-08, and rp 62 will contain N (NMCS) or E (ANMCS). Short RDDs expressed as days from the requisition date may be entered in rp 63-64.

P. When a requisitioner desires that specific materiel shipments not be released prior to 50 days before expiration of the extended RDD, an S will be entered in rp 62. The RDD will be interpreted as the last day of the month indicated in rp 63-64. The entry in rp 63-64 will indicate the number of months from the requisition date that the materiel is required; such as, an "01" for the first month and "02" for the second. Shipping activities will ensure that this request is honored. Supply sources deferring supply support to the requisitioner will enter Status Code BP in rp 65-66 of the supply status transaction.

Q. FMS and MAP Grant Aid requisitions may contain a required availability date (RAD) in rp 62-64. The RAD will reflect the amount of time remaining from the date of the requisition until the materiel is required with the number of months remaining from the date of the requisition to the required availability date entered in rp 63-64. (See chapter 6.)

R. When a requisitioner desires to identify requisitions for continued document and/or shipment processing during mass cancellation situations, a document modifier (DI AM_) will be submitted with "555" in the RDD data field, rp 62-64. Requisitions containing or modified to contain "555" in the RDD data field, and containing PD 01-08 in rp 60-61, will receive processing precedence, under

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chapter 3, paragraph A.2. Requisitions containing "555" in the RDD data field and PD 09-15 rp 60-61 will be processed under the priority.

S. For work stoppage conditions at industrial activities, the following procedures may apply at the option of the individual Service. When utilized, these codes will only be significant on an intra-Service basis and will not be otherwise recognized:

1. Enter F in rp 62 of requisitions submitted by rework facilities for bits and pieces required for rework of mandatory turn-in reparable materiel.
2. Enter R in rp 62 of requisitions submitted by repair activities, other than rework facilities, to indicate local work stoppage requirements.
3. Entries in rp 63-64 may indicate short RDDs expressed in number of days from the requisition dates for those requisitions containing F or R in rp 62.

T. For conventional ammunition requisitions only when materiel is required to be delivered within a specific time period; such as, materiel for an exercise which is not required before or after the exercise, an RDP may be established as outlined below and entered in rp 62-64:

1. Decide the last acceptable delivery date, then calculate how many days this date is past the date of the requisition. Assign this number of days to the last two positions of the RDP (rp 63-64). (The RDP allows the last acceptable delivery date to reach up to but not exceed 99 days past the date of the requisition.)

2. Decide the earliest acceptable delivery date. Determine how many days this date is before the last acceptable delivery date. Match this number to the corresponding letter in the RDP table below. Assign this letter to the first position of the RDP (rp 62). (The RDP allows the earliest acceptable delivery date up to, but not greater than, 14 days before the last acceptable delivery date.)

B	C	D	G	H	J	K	L	M	P	T	U	V	W
1	2	3	4	5	6	7	8	9	10	11	12	13	14

3. In the above manner, a requisitioner may specify a RDP without the use of exception data. As an example, assume a requisition has an ordinal date of 9125, and the last acceptable delivery date is 30 days after the date of the requisition (9155), while the earliest acceptable delivery date is 2 days before the last acceptable delivery date (9153). In this case, the last two positions of the RDP would be 30, and the first position would be C (2 days before 9155--the last acceptable delivery date). The RDP would appear on the requisition as C30.

APPENDIX B15

ADVICE CODES

Advice codes are numeric/alphabetic or numeric/numeric and provide coded instructions to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible. The requisition transaction advice codes flow from requisition originators to initial processing points and are thereafter perpetuated into passing actions and release/receipt documents. The excess transaction advice codes flow from a DAAS facility to an ICP/IMM to indicate that the excess transaction has been edited by DAAS. The method of assigning advice codes and listings of requisition/excess transaction advice excess transaction advice codes are provided below:

CATEGORY ASSIGNMENTS OF ADVICE CODES

RECORD POSITION(S)

65	66	numeric/alphabetic and numeric/numeric
2	A thru Z (Except O and I) 1 thru 9	For DLA, inter-Service, and GSA transactions.
3	A thru Z (Except O and I) 1 thru 9	
1	A thru Z (Except O and I) 1 thru 9	For Intra-Army usage. ¹

¹ The codes assigned for DLA, inter-Service and GSA transaction use will also be recognized and use for intra-Service transactions and will not be duplicated within the Service assignment latitude.

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**RECORD
POSITION(S)**

65	66	numeric/alphabetic and numeric/numeric
6	A thru Z (Except O and I) 1 thru 9	For Intra-Air Force usage. ²
5	A thru Z (Except O and I) 1 thru 9	For Intra-Navy usage. ³
4	A thru Z (Except O and I) 1 thru 9	For Intra-Marine Corps usage. ⁴
7	A thru Z (Except O and I) 1 thru 9	For Intra-GSA usage. ⁵
8	A thru Z (Except O and I) 1 thru 9	For Intra-DLA usage. ⁶
9	A thru Z 1 thru 9	Reserved - Not to be used.
0	A thru Z 1 thru 9	

²See Footnote 1 on page B15-1.

³See Footnote 1 on page B15-1.

⁴See Footnote 1 on page B15-1.

⁵See Footnote 1 on page B15-1.

⁶See Footnote 1 on page B15-1.

NUMBER OF CHARACTERS: Two.

TYPE OF CODE: Numeric/alphabetic or numeric/numeric.

EXPLANATION: Provides coded instructions by the requisitioner to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible.

RECORD POSITION(S): 65-66.

REQUISITION TRANSACTION ADVICE CODES

<u>CODE</u>	<u>EXPLANATION</u>
2A	Item is not locally obtainable through manufacture, fabrication, or procurement.
2B	Requested item only will suffice. Do not substitute/ interchange. Also applies to "obsolete"/"inactivated" items previously rejected with Status CJ. When used in response to Status Code CJ, the submission of a new requisition will be on DD Form 1348-6 with all appropriate technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.
2C	(1) Do not backorder. Reject any unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable. (2) When entered in Brand Name Resale Subsistence Item, requisitions for overseas will be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by the RDD plus 30 days. Rejection status will be furnished the customer when it is determined by the supply source that unfilled requisitioned quantities cannot be shipped in time to arrive at the OCONUS destination by RDD plus 30 days. This may occur as a result of vendors' failure to ship required quantities to the CONUS transshipment depots by contract delivery date plus 15 days or, upon receipt at the CONUS transshipment depot, it is determined that the shipment could not reach the OCONUS destination by the RDD plus 30 days.
2D	Furnish exact quantity requested (i.e., do not adjust to quantity unit pack unless adjustment is upward and the dollar value increase is not more than \$5.00 over the requisition's extended money value).
2E	Free issue. Stock lists or other publications offer this materiel without reimbursement. (To be used with Signal D or M on inter-Service requisitions.)
2F	Item known to be coded "Obsolete" but still required for immediate consumption. Service coordinated/approved substitute is acceptable. If unable to procure, reject requisition with Status CJ.

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<u>CODE</u>	<u>EXPLANATION</u>
2G	Multiple-use: (1) Ship new stocks or stocks having new appearance; (2) Strategic mission requires latest model and configuration (for electronic tubes); (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges); (4) Anticipated usage requires latest expiration dates only (for biologicals).
2H	Special textile requirement for use in airborne operations where personal safety is involved.
2J	Do not substitute or backorder any unfilled quantities.
2K	Item being requisitioned from CONUS pursuant to the balance of payments program. (To be used only by OCONUS requisitioner.)
2L	Quantity reflected in quantity field exceeds normal demands; however, this is a confirmed valid requirement.
2M	The MCA validation process has revealed that the requested item is authorized by a valid contract.
2N	Item required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.
2P	Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.
2Q	The MCA validation process has revealed that the quantity cited on the DI AX1 exceeds the contract authorized quantity. The total requisitioned quantity is to be rejected.
2R	The MCA validation process has revealed that the quantity cited on the DI AX1 transaction exceeds the contract authorized quantity. The quantity field in this transaction (DI AX2) reflects the quantity that may be supplied. The quantity difference between the DI AX1 and this transaction will not be supplied.
2S	Issue below established stock reservation levels is authorized. (To be used by Service owners of SMCA managed conventional ammunition items only.)
2T	Deliver to the ultimate consignee by the SDD or RDD entered hereon or cancel requirement.
2U	The MCA validation process has revealed that no valid contract is registered at the MCA.

- 2V The MCA validation process has revealed that the contract is valid; however, the requisitioned item, or requisitioner, or the DoDAAC in rp 45-50, is not authorized GFM under the contract.
- 2W This requisition is submitted for free issue of assets above the AFAO on a fill or kill basis. (Applicable to MAP/MASF requisitions only.)
- 21 Combination of Advice Codes 2L and 2T.
- 22 Combination of Advice Codes 2C and 2L.
- 23 Combination of Advice Codes 2L and 2G.
- 24 Combination of Advice Codes 2B and 2G.
- 25 Combination of Advice Codes 2A and 2F.
- 26 Combination of Advice Codes 2B and 2L.
- 27 Combination of Advice Codes 2D and 2L.
- 28 Combination of Advice Codes 2N and 2L.
- 29 Combination of Advice Codes 2D and 2G.
- 31 Combination of Advice Codes 2J and 2G.
- 32 Combination of Advice Codes 2C and 2T.
- 33 Combination of Advice Codes 2L and 2J.
- 34 Requested item only will suffice. Do not substitute/inter change. Items required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable. (Combination of Advice Codes 2B and 2N.)
- 39 Requested item only will suffice. Do not substitute/interchange. Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable. (Combination of Advice Codes 2B and 2P.)
- 3B Item being requisitioned has been designated as commercial-type item. Unable to obtain item from commercial sources. Request supply of requisitioned quantity be accomplished against the FMS case reflected in rp 48-50.
- 3A Deleted.**

Procedures for Requesting and Approving Use of Advice Codes 3C through 3J

1. Activities will submit their requests to use Advice Code 3C through 3J using internal S/A guidance, to the authorized approving S/A activity. (See paragraph 2, below)

<u>CODE</u>	<u>EXPLANATION</u>
<i>3C remaining. this 3D</i>	<i>Issue newest materiel but with no less than 75 percent of shelf life Applies to DPSC-Medical items for PWRR, MPSR, and other requirements whose activities have received approval from their Service/Agency to use code. (See paragraph 2. below for the authorized S/A approving activity.) Combination of Advice Code 2L and 3C.</i>
<i>3E</i>	<i>Combination of Advice Code 2B and 3C.</i>
<i>3F</i>	<i>Combination of Advice Code 2D and 3C.</i>
<i>3G</i>	<i>Combination of Advice Code 2J and 3C.</i>
<i>3H</i>	<i>Combination of Advice Code 2C and 3C.</i>
<i>3J</i>	<i>Combination of Advice Code 2T and 3C.</i>

2. The authorized approving S/A activity will submit all approved requests to the DPSC with the following data: (1) DoDAAC of the approved activity, and (2) justification for the use of the new codes. Authorized S/A approving activities are as follows:

Army ***Commander
U.S. Army Medical Materiel Agency
ATTN: SGMMA-RMM
Fort Detrick
Frederick, MD 21701-5000***

Navy ***Chief of Naval Operations
Navy Department
ATTN: OP-41C
Washington, DC 20350-2000***

Air Force ***Air Force Materiel Command
ATTN: AFMLO/FOR-O
Frederick, MD 21701-5000***

Marine Corps ***Commandant of the Marine Corps
Headquarters United States Marine Corps
ATTN: LPP-2
Washington, DC 20380-2000***

Coast Guard ***Commandant
U.S. Coast Guard
ATTN: G-ELM-2
2100 Second Street, SW
Washington, DC 20593-0001***

NSA **Director**
National Security Agency
ATTN: L1111
9705 Samford Road
Fort George G. Meade, MD 20755-6000

DLA **Defense Personnel Support Center**
ATTN: DPSC-RAM
2800 S. 20th Street
Philadelphia, PA 19101-8419

3. The DPSC will provide approval/disapproval to the authorized approving S/A activity with an effective date for submission of requisitions.

<u>CODE</u>	<u>EXPLANATION</u>
3K-3P	Deleted.
3Q	Requested item only will suffice. Do not substitute/interchange. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3V	Deliver to the ultimate consignee by the SDD entered hereon or cancel requirement. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3W	Furnish exact quantity requested (i.e., do not adjust to unit pack quantity). Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3X	Requisitioner will accept Condition E stock (ammunition stock only).
3Y	Do not substitute or back order any unfilled quantities. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3Z	The quantity reflected in the quantity field exceeds normal demand; however, this is a confirmed valid requirement. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).

EXCESS TRANSACTION ADVICE CODES

<u>CODE</u>	<u>EXPLANATION</u>
3T	Document has been edited by DAAS. Records indicate that NSN is correct and that the activity identified in rp 4-6 is the managing ICP/IMM.
3U	The correct SOS is in rp 4-6. Necessary action has been initiated to correct DIDS SOS file.

DRMS INTRANSIT CONTROL ADVICE CODES

<u>CODE</u>	<u>EXPLANATION</u>
35	There is a quantity variance between the DRMS receipt quantity and the AS3. (For use with DIs AFX and AFZ by DRMS only.)
36	A DRMO receipt exists for which a matching AS3 has not been received. (For use with DIs AFX and AFZ by DRMS only.)
37	An AS3 has been received for which a matching DRMO receipt has not been received. (For use with DIs AFX and AFZ by DRMS only.)

APPENDIX B16

STATUS CODES

A. Status codes may be alphabetic/alphabetic or alphabetic/numeric and flow from supply sources to the creator of a requisition **or customer asset** report, consignee/consignor, or service designated control office. Status codes also flow from a DAAS facility to a DAAS subscriber or from storage activities to ICPs to furnish the status of MROs. The purpose of status codes is to inform recipients of the status of requisitions **or customer asset** reports and related transactions.

B. Selected status codes are also used to provide status on or to reject MILSTRAP (reference (cc)) transactions.

C. The method of assigning status codes and a listing of the codes is provided below:

CATEGORY ASSIGNMENTS OF STATUS CODES

RECORD POSITION(S)

65 66

For DLA, inter-Service, and GSA transactions, excluding *customer asset reporting* transactions.

B A through Z (except O and I)

B 1 through 9

C A through Z (except O and I)

C 1 through 9

D A through Z (except O and I)

D 1 through 9

For DLA, inter-Service, and GSA *customer asset reporting* transactions.

S A through Z (except O and I)

S 1 through 9

T A through Z (except O and I)

T 1 through 9

U A through Z (except O and I)

U 1 through 9

RECORD
POSITION(S)

65 66 **For Intra-Army**

A A through Z (except O and I)

A 1 through 9

65 66 **For Intra-Air Force**

F A through Z (except O and I)

J A

F 1 through 9

J 1

65 66 **For Intra-Navy**

N A through Z (except O and I)

R A

N 1 through 9

R 1

65 66 **For Intra-Marine Corps**

M A through Z (except O and I)

M 1 through 9

65 66 **For Intra-GSA**

G A through Z (except O and I)

G 1 through 9

65 66 **For Intra-DLA**

H A through Z (except O and I)

H 1 through 9

NOTE: The codes assigned for DLA, inter-Service, and GSA transaction use will also be recognized and used for intra-Service transactions and will not be duplicated within the Service assignment latitude.

NUMBER OF CHARACTERS: Two

TYPE OF CODE: Alpha/Alpha or Alpha/Numeric.

EXPLANATION: Used to inform appropriate recipient(s) of the status of a requisition's or **asset** report's processing, or of the processing of related transactions.

RECORD POSITION(S): 65-66.

REQUISITION TRANSACTION STATUS CODES

<u>CODE</u>	<u>EXPLANATION</u>
BA	Item being processed for release and shipment. The ESD is contained in rp 70-73 when provided in response to a follow-up.
BB	Item is back ordered against a due-in to stock. The ESD for release of materiel to the customer is contained in rp 70-73.
BC	Item on original requisition containing this document number has been back ordered. Long delay is anticipated and ESD is in rp 70-73. Item identified in the NSN field (or "remarks" field if NSN field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition ¹ for the offered substitute.
BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.
BE	Depot/storage activity has a record of the MRO but no supporting transaction/record of the action taken. (Depot/storage activity response to ICP request for MRO status for use with DI AE6 only.)

¹Submit a new requisition using a new document number with a current ordinal date.

<u>CODE</u>	<u>EXPLANATION</u>
BF	<p>No record of your document for which your DI AF_ followup or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received.</p> <p>(1) If received in response to a cancellation request, subsequently received requisitions (AO_) or other documents (AM_, AT_) will be returned by the supply source with BF status. Deobligate funds and, if item is still required, submit requisition using new document number.²</p> <p>(2) If received in response to a followup (AF_) request, supply source action to process subsequently received documents (AO_, AM_, AT_) will continue under regular MILSTRIP procedures.³</p> <p>(3) When used in response to DRMS generated DI AFX and AFZ followups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the DTID.</p> <p>(4) MCAs/contractors/S/As in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA/SOS, under chapter 11 procedures.</p>

²See Footnote 1.

³If requisitioning via submission of a new document number, submit a cancellation request prior to fund deobligation to ensure against a potential duplicate shipment.

<u>CODE</u>	<u>EXPLANATION</u>
BG	<p>One or more of the following fields have been changed:</p> <p>(1) Stock Number (as the result of a formal catalog change).</p> <p>(a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.</p> <p>(b) NSN is assigned to part number that was requisitioned.</p> <p>(c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC and NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to SOS.</p> <p>(d) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to MILSTRAP (reference (gg)) DZ9 status notifications only.)</p> <p>(2) Unit of Issue (as the result of a formal catalog change).</p> <p>(3) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field. Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The supply source will provide additional status to indicate further action taken on this requisition</p>
BH	<p>Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.</p>
BJ	<p>Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed.</p>
BK	<p>Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.</p>
BL	<p>NOA was forwarded to the CR or FF on date entered in rp 70-73.</p>
BM	<p>Your document was forwarded to the activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP (reference (gg)) DZ9 status notifications.)</p>
BN	<p>Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.</p>
BP	<p>Requisition has been deferred per customer instructions. The ESD is in rp 70-73.</p>
BQ	<p>Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoDAAD. Deobligate funds, if applicable.</p>

<u>CODE</u>	<u>EXPLANATION</u>
BR	Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
BS	Canceled. Requisitioning activity failed to respond to MOV request from processing point.
BT	Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only).
BU	Item being supplied against your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service.
BV	Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
BW	Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to followup when ESDs are not available.)
BX	Reserved for Air Force/DEPRA interface.
BY	Depot/storage has previously denied the MRO by DI A6_. (Depot/storage activity response to ICP request for MRO status, for use with DI AE6 only.)
BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp 70-73.
B1	Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)
B2	Status of supply or procurement action precludes requested modification.
B3	The RAD contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available.
B4	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.
B5	The activity identified by the code in rp 4-6 is in receipt of your followup request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
B6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
B7	Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80.

<u>CODE</u>	<u>EXPLANATION</u>
B8	Quantity requested for cancellation or diversion was not accomplished.
B9	The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
CA	<p>Rejected.</p> <p>(1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.</p> <p>(2) When provided in response to a followup, this status will be sent via AUTODIN and no reasons for rejection will be included. When received in response to a followup, authorized status recipients may request the reasons for rejection off- line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located.</p>
CB	Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. Also used by a reporting activity to advise the ICP/IMM that a DI A4_ with distribution code 2 cannot be filled from reported materiel.
CC	Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action.
CD	<p>Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields.</p> <p>(1) If received in response to a requisition and the materiel is still required, submit a new requisition⁴ with correct data field entries.</p> <p>(2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.</p>
CE	Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition ⁵ with correct unit of issue and quantity. SOS will enter the correct unit of issue in rp 79-80 of status transactions.

⁴Submit a new requisition using a new document number with a current ordinal date.

⁵See Footnote 1 on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
CG	Rejected. Unable to identify requested items. Submit a new requisition ⁶ and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition ⁷ on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See appendix A.)
CH	Rejected. Requisition submitted to incorrect single manager/ technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition. ⁸
CJ	Rejected. (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (2) If offered substitute is desired, submit a new requisition ⁹ with substitute item stock number. (3) If only original item is desired, submit a new requisition ¹⁰ for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A.) Cite Advice Code 2B. Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication. (4) Rejected. DoD MILSTRAP (reference (cc)) DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to reference (cc) DZG transaction rejects only.)
CK	Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition ¹¹ for components, kit, or next higher assembly.

⁶See Footnote on page B16-3.

⁷See Footnote on page B16-3.

⁸See Footnote on page B16-3.

⁹See Footnote on page B16-3.

¹⁰See Footnote on page B16-3.

¹¹See Footnote on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
CL	Rejected. Contractor's requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition. ¹²
CM	Rejected. Item is not or is no longer free issue. Submit a new funded requisition ¹³ with signal code other than D or M.
CN	Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of an MIPR by your Service ICP.
CP	Rejected. SOS is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition ¹⁴ with Advice Code 2A.
CQ	Rejected. Item requested is command or Service regulated or controlled. Submit new requisition ¹⁵ through appropriate channels.
CR	Rejected. Invalid DI for a GFM transaction.
CS	Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition ¹⁶ for the required quantity using Advice Code 2L.
CT	To be used when AMCL 22 is implemented.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition ¹⁷ with substitute item stock number.)
CV	Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.

¹²See Footnote on page B16-3.

¹³See Footnote on page B16-3.

¹⁴See Footnote on page B16-3.

¹⁵See Footnote on page B16-3.

¹⁶See Footnote on page B16-3.

¹⁷See Footnote on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
CW	Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition ¹⁸ using Advice Code 2A.
CX	Rejected. Unable to identify the ship-to address as designated by the signal code or the signal code is invalid. If still required, submit a new requisition ¹⁹ with valid data entries.
CY	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition ²⁰ that item.
CZ	Rejected. Subsistence item not available for resale. Reserved for troop issue only.
C1	For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.
C2	Rejected. ILP funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)
C3	Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
C4	Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.
C5	Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
C6	Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, submit a new requisition ²¹ containing Advice Code 3B after obtaining approval from the U.S. Service implementing the case.
C7	Rejected. DI indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition. ²²

¹⁸See Footnote on page B16-3.

¹⁹See Footnote on page B16-3.

²⁰See Footnote on page B16-3.

²¹See Footnote on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
C8	Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition ²³ for a quantity that is not less than that reflected in rp 76-80.
C9	Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition. ²⁴
DA	Rejected. SOS is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section). If activity lacks procurement authority, submit a new requisition ²⁵ with Advice Code 2A.
DB	Rejected. No valid contract registered at MCA.
DC	To be used when AMCL 22 is implemented.
DD	To be used when AMCL 22 is implemented.
DE	Canceled. Although shipment status (DI AS3) was sent, no shipment was made. (For use in controlling shipments intransit to disposal only. May be used in response to DIs AFX and AFZ with Advice Code 37.)
DF	Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only.)
DG	Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
DH	Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
DJ	Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.

²³See Footnote on page B16-3.

²⁴See Footnote on page B16-3.

²⁵See Footnote on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
DK	Rejected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE_ transaction containing Status Code BS.
DL	Rejected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE_ transaction containing Status Code BS.
DM	Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that which was canceled by the DI AE_ transaction containing Status Code BS. The quantity canceled is shown in rp 25-19.
DN	Rejected. A valid contract is recorded at the MCA; however, the requisitioned item, the requisitioner, or the DoDAAC in rp 45-50 is not authorized GFM under the contract.
DP	Rejected. Unable to identify the ship-to and/or mail-to MAPAC to a valid address in the MAPAD. If still required, submit appropriate codes (s) and address (es) under the procedures of reference (c). Upon confirmation the code (s) and address (es) have been added to the MAPAD, resubmit the requisition.
DQ	Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
DR	Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
DS	Requisition received for an item for which your Service is not a registered user. Issue action is being processed. Request action be taken to register your Service as a user using the procedures outlined in DoD 4100.39-M (reference (pp)).
DY	Rejected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DoDAAC or there is no record of the transaction for which the DI AFY followup was submitted. (Use on DI ASY.)
D1	Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.)
D2	Rejected. Item requested is Brand Name Resale and is in short supply.
D3	Rejected. Activity did not respond to supply source request for additional information.
D4	Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.

<u>CODE</u>	<u>EXPLANATION</u>
D5	Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition ²⁶ providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.
D6	Rejected. Manually prepared requisition contains unauthorized exception data.
D7	Requisition modifier rejected because of errors in one or more data elements.
D8	Rejected. Requisition is for controlled substance/item and requisitioner and/or ship to address is not an authorized recipient. Submit a new requisition ²⁷ on a DD Form 1348-6 furnishing intended application and complete justification for the item.

²⁶See Footnote on page B16-3.

²⁷See Footnote on page B16-3.

EXCESSCUSTOMER ASSET REPORTING TRANSACTION STATUS CODES

Use *these* S series ~~excess-transaction~~ status codes ~~will be used~~ on *the DI FTR documents* to reject **asset** transactions. If subsequent reporting is required for the items identified by the FTR ~~documents~~ containing S series status codes, **submit** a new **asset** report ~~will be prepared~~ with a new document number. Use the T series ~~excess-transaction~~ status codes ~~will be used~~ with DIs FTB/FTD/FTQ/FTR/FT6/FTZ to provide informative/action status on an **asset** report and related documentation. When a DI FT6 is submitted to the reporting activity, it will contain the applicable status code cited in the DI FTR.

<u>CODE</u>	<u>EXPLANATION</u>
SA	Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SB	Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SC	Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. (Assign a new document number if a new asset report is submitted.) If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. (Use on DI FTR.)
SD	Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit, if appropriate. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SF	Rejected. Item not in authorized condition to be reported or condition code cannot be identified. Materiel should be screened for correct condition code and new FTE submitted; or, if not reportable, dispose of under current procedures. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SG	Rejected. This transaction is a duplicate of a previously received report. Recipient must research excess records to determine if this transaction was previously rejected with an S series status/reject code. If so, resubmit a new asset report with a new document number. Otherwise, no action is required.
SH	Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SJ	Rejected. Signal code is incorrect. (Use on DI FTR.)
SK	Rejected. Signal code requires compatible fund code. (Assign a new document number if a new asset report is submitted.) (Use on DI FTR.)
SL	Deleted. [Text Deleted]

<u>CODE</u>	<u>EXPLANATION</u>
SM	Rejected. Stock balance indicates <i>materiel is not required disposal action is appropriate</i> ; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If <i>asset still in excess</i> position <i>exceeds retention limits</i> after that date, resubmit to appropriate IMM. (Assign a new document number if a new <i>asset</i> report is submitted.) (Use on DI FTR.)
SN	Rejected. Materiel reported not authorized for return. Disposition is authorized under current instructions. (Use on DI FTR.)
SP	Rejected. Item was reported and requisitioned by the reporting activity (rp 30-35) or requisitioned by another activity for shipment to the reporting activity (rp 45-50). <i>Item reported as excess has also been requisitioned by the reporting activity (rp 30-35), or has been requisitioned by another activity for shipment to the reporting activity (rp 45-50).</i> A DI FTC has been generated by DEPRA to the ICP. (For use with DI FTR.)
SQ	Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. (Use on DI FTR.)
TA	Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
TB	Noncreditable return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
TC	Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)
TD	Not returnable. (1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status. (2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DI FTR.)
TE	Materiel required for lateral redistribution. DI A4_ referral(s) will follow. (Use on DI FTR.)
TF	Materiel received. Status being investigated. (Use on DI FTR.)
TG	Materiel required for lateral redistribution. DI A4_ referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)

<u>CODE</u>	<u>EXPLANATION</u>
TH	Credit will be granted for quantity indicated in rp 25-29. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. The quantity field (rp 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
TJ	Noncreditable return. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
TK	Not returnable. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 exceeds authorized retention levels. Examine unit of issue and quantity fields for possible changes. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)
TL	Materiel received. No credit allowed as item received was other than that authorized for return. (Use on DI FTZ.)
TM	Materiel received. No credit or reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in rp 71. (Use on DI FTZ.)
TN	Materiel received. Credit authorized for quantity in rp 25-29. (Use on DI FTZ.)
TP	Materiel not received within prescribed timeframe. Credit authorization is canceled. (Use on DI FTZ.)
TQ	Materiel received. Noncreditable return as indicated in reply to customer asset report. (Use on DI FTZ.)
TR	Your DI FTE received and in process. Reply will be provided by date indicated in rp 70-73. (Use on DI FTD.)
TT	Materiel received and in process of inspection and classification. DI FTZ will be provided upon completion. (Reply to DI FTT.) (Use on DI FTR.)
TU	Materiel not received. (Reply to DIs FTT and FTP.) (Use on DIs FTR and FTB.)
TV	Materiel not received within prescribed timeframe. Noncreditable return authorization is canceled. (Use on DI FTZ.)
TW	Credit action in process. Financial transaction is forthcoming. (Reply to FTP.) (Use on DI FTB.)
TX	Financial transaction accomplished. Bill number of credit transaction appears in rp 76-80. (Reply to DI FTP.) (Use on DI FTB.)
TY	DI FTZ generated on document number cited indicated no credit authorized for return. (Reply to DI FTP.) (Use on DI FTB.)

<u>CODE</u>	<u>EXPLANATION</u>
TZ	Your Customer Asset Report has been changed by the DAAS facility identified in (rp 4-6). Examine rp 8-22 for possible change in FSC/NSN/part number being converted to an NSN if the original Customer Asset Report was DI FTG. Also, examine rp 67-69 to determine if the transaction has been routed to another activity. (Use on DI FTQ.)
T1	Materiel received. No credit allowed because the stock number was changed from a stock fund to an appropriation financed item. For intra-Service use only. (Use on DI FTZ.)
T3	DI FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated, or DI FTC submitted, as appropriate. (Use on DI FT6.)
T4	Materiel not returnable. Quantity indicated in rp 25-29 is no longer required IPE and must be reported to DIPEC (SE 4300) under DLAM 4215.I et al. (reference (jj)).
T5	Deleted. (Use TZ.)
T6	DI FTE has been routed to the activity indicated in rp 67-69. Forward all future FT_ documents to that activity. (Use on DI FTR.)
T7	FSC has been changed by the ICP in rp 4-6. (Use on DI FTR.)
T9	Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current Service/Agency instructions for disposition of materiel. (Use on DI FTQ.)

APPENDIX B17

SHIPMENT HOLD CODES

NUMBER OF CHARACTERS: One.

TYPE OF CODE: *Alpha (except I and O).*

EXPLANATION: *When MILSTRIP requisition materiel is delayed at a shipping activity after it has been picked, packed, marked, and made ready for shipment, the delay will be recorded on the shipment planning worksheet using the appropriate code below and will be reported for inclusion in the MILSTRIP shipment status and MRC transaction.*

RECORD POSITIONS: *51 (in MILSTRIP transactions).*

<u>CODE</u>	<u>EXPLANATION</u>
<i>A</i>	<i>Shipment unit held for consolidation.</i>
B	Awaiting carrier equipment.
C	Awaiting export/domestic traffic release.
<i>D</i>	<i>Delay due to diversion to surface resulting from challenge by air clearance activity.</i>
<i>E</i>	<i>Delay resulting from challenge by air clearance activity for which no diversion to surface occurs and materiel was shipped by air.</i>
F	Embargo.
G	Strikes, riots, civil commotion.
H	Acts of God.
J	Shipment delayed to process customer cancellation request(s).

<u>CODE</u>	<u>EXPLANATION</u>
<i>K</i>	<i>Diversion to surface movement due to characteristics of materiel that preclude air shipment; for example, size, weight, or hazard classification.</i>
<i>L</i>	<i>Delay requested and/or concurred in by consignee.</i>
<i>M</i>	<i>Delay to comply with valid delivery dated at CONUS destinations/outloading terminals.</i>
<i>N</i>	<i>Delay due to diversion to air (requisition priority upgraded).</i>
<i>O-Y</i>	<i>Reserved.</i>
<i>Z</i>	<i>Holding action of less than 24 hours from date materiel is available for shipment.</i>

APPENDIX B18

SUPPLY CONDITION CODES

(See MILSTRAP, appendix B6 (reference (cc)).)

APPENDIX B19

MANAGEMENT CODES

(See MILSTRAP, appendix B7, (reference (cc)).)

APPENDIX B20

COUNTRY/ACTIVITY CODES

NUMBER OF CHARACTERS: Two

TYPE OF CODE: Alpha-Alpha or Alphanumeric

EXPLANATION: The country and activity codes listed in this appendix are used throughout the DoD to identify the country, international organization, or account which is (1) the recipient of materiel or services sold, leased, loaned, transferred, exchanged, or furnished under the FMS systems and (2) the recipient of materiel or services furnished under the MAP Grant Aid. Inclusion of a country or activity in this appendix does not, of itself, indicate that the country or activity is now or ever has been or will be a recipient of FMS or MAP Grant Aid.

RECORD POSITION(S): 31-32

1. Countries in alphabetical sequence:

<u>NAME</u>	<u>CODE</u>
Afghanistan	AF
Albania	AL
Algeria	AG
Andorra	AN
Angola	AO
Anguilla	AV
Antigua and Barbuda	AC
Argentina	AR
Armenia	AM

<u>NAME</u>	<u>CODE</u>
Australia	AT
Austria	AU
Azerbaijan	AJ
Bahamas	BF
Bahrain	BA
Bangladesh	BG
Barbados	BB
Belarus	BO
Belgium	BE
Belize	BH
Benin (<i>formerly Dahomey</i>)	DA
Bermuda	BD
Bhutan	BT
Bolivia	BL
Bolivia (International Narcotics Control)	D1
Bosnia-Herzegovina	BK
Botswana	BC
Brazil	BR
British Indian Ocean	IO
British Virgin islands	VI
Brunei	BX
Bulgaria	BU
Burkina Faso (<i>formerly Upper Volta</i>)	UV

<u>NAME</u>	<u>CODE</u>
Burundi	BY
Cambodia	CB
Cameroon	CM
Canada	CN
Cape Verde, Republic of	CV
Cayman Islands	CJ
Chad	CD
Chile	CI
China (<i>People's Republic of</i>)	CH
Colombia	CO
Colombia (International Narcotics Control)	D5
Comoros	CR
Congo (Brazzaville), <i>Republic of the</i>	CF
<i>Congo (Kinshasa), Democratic Republic of the (formerly Zaire)</i>	CX
Cook Islands	CW
Costa Rica	CS
Croatia	HR
Cuba	CU
Cyprus	CY
Czech Repub	EZ
<i>Czechoslovakia</i>	<i>CZ</i>
Denmark	DE
Djibouti	DJ

<u>NAME</u>	<u>CODE</u>
Dominica	DO
Dominican Republic	DR
Ecuador	EC
Ecuador (<i>International Narcotics Control</i>)	D6
Egypt	EG
El Salvador	ES
Equatorial Guinea	EK
Eritrea	ER
Estonia	EN
Ethiopia	ET
Faeroe Islands	FO
Falkland Islands	FA
Fiji	FJ
Finland	FI
France	FR
French Guiana	FG
French Polynesia	FP
Gabon	GB
Gambia	GA
Georgia	GG
Germany	GM
Germany (Bonn)	GY

<u>NAME</u>	<u>CODE</u>
Ghana	GH
Gibraltar	GI
Greece	GR
Greenland	GL
Grenada	GJ
Guadeloupe	GP
Guatemala	GT
Guinea	GV
Guinea-Bissau	PU
Guyana	GU
Haiti	HA
Honduras	HO
Hong Kong	HK
Hungary	HU
Iceland	IL
India	IN
Indochina	IC
Indonesia	ID
Iran	IR
Iraq	IQ
Ireland	EI
Israel	IS
Italy	IT

<u>NAME</u>	<u>CODE</u>
Ivory Coast	IV
Jamaica	JM
Japan	JA
Jordan	JO
Kazakhstan	KZ
Kenya	KE
Kiribati	KR
Korea (Seoul)	KS
Kuwait	KU
Kyrgyzstan	KG
Laos	LA
Latvia	LG
Lebanon	LE
Lesotho	LT
Liberia	LI
Libya	LY
Liechtenstein	LS
Lithuania	LH
Luxembourg	LX
Macau	MC
Madagascar	MA
Malawi	MI

<u>NAME</u>	<u>CODE</u>
Malaysia	MF
Maldives	MV
Mali	RM
Malta	MT
Marshall Islands	R1
Martinique	MB
Mauritania	MR
Mauritius	MP
Mexico	MX
Micronesia	FM
Moldova	MD
Monaco	MN
Mongolia	MG
Montserrat	MH
Morocco	MO
Mozambique	MZ
Myanmar (formerly Burma)	BM
Nambia	WA
Nauru	NR
Nepal	NP
Netherlands	NE
Netherlands Antilles	NA
New Caledonia	NC
New Zealand	NZ

<u>NAME</u>	<u>CODE</u>
Nicaragua	NU
Niger	NK
Nigeria	NI
Niue	NQ
Norfolk Islands	NF
Norway	NO
Oman	MU
Pakistan	PK
Panama	PN
Papua-New Guinea	PP
Paraguay	PA
Peru	PE
Peru (International Narcotics Control)	D3
Philippines	PI
Pitcairn	PC
Poland	PL
Portugal	PT
Qatar	QA
Reunion	RE
Romania	RO
Russia	RS

<u>NAME</u>	<u>CODE</u>
Rwanda	RW
Saint Christopher <i>and</i> Nevis	SC
Saint Helena	SH
Saint Lucia	ST
Saint Pierre and Miquelon	SB
Saint Vincent and Grenadines	VC
San Marino	SM
San Tome and Principe	TP
Saudi Arabia	SR
Saudi Arabian National Guard	SI
Senegal	SK
Serbia	S2
Seychelles	SE
Sierra Leone	SL
Singapore	SN
<i>Slovak Republic</i>	LO
Slovenia	S3
Solomon Islands	BP
Somalia	SO
South Africa	UA
Spain	SP
Sri Lanka (Ceylon)	CE
Sudan	SU
Suriname	NS

<u>NAME</u>	<u>CODE</u>
Swaziland	WZ
Sweden	SW
Switzerland	SZ
Syria	SY
Taiwan	TW
Tajikistan	TI
Tanzania	TZ
Thailand	TH
<i>The Former Yugoslav Republic of Macedonia (FYROM)</i>	<i>MK</i>
Togo	TO
Tokelau	TL
Tonga	TN
Trinidad-Tobago	TD
Tunisia	TU
Turkey	TK
Turkmenistan	TX
Turks and Caicos	TS
Tuvalu	TV
Uganda	UG
Ukraine	UP
United Arab Emirates	TC <i>AE</i>
United Kingdom	UK
United Kingdom Polaris Project	UZ

<u>NAME</u>	<u>CODE</u>
Uruguay	UY
Uzbekistan	U2
Vanuatu	NH
Venezuela	VE
Vietnam	VS
Western Sahara	WI
Western Samoa	WS
Yemen	YM
Yemen (Aden)	YS
Yemen (Sanaa)	YE
Zaire <i>(renamed - Congo (Kinshasa), Democratic Republic of the)</i>	CX
Zambia	ZA
Zimbabwe	ZI

2. Activities in alphabetical sequence:

<u>NAME</u>	<u>CODE</u>
Africa (AFR) Region	R6
<i>Airborne Warning and Control System</i>	<i>W1</i>
American Republic (AR) Region	R5
Central African Republic	CT

<u>NAME</u>	<u>CODE</u>
Central Treaty Organization (CENTO) Headquarters	T3
Department of Defense	00
Department of Humanitarian Affairs (UNDHA)	A5
East Asia and Pacific (EAP) Region	R4
European Region	R2
European Participating Group F-16	EP
European participating Group F-16 Follow On	PG
Expanded International Military Education and Training (IMET) (Nonspecific)	66
FAA Grants - Other	S7
FAA Sec 632 Transactions	S4
FAA Sec 607 Sales , Reimbursable (Delayed Payment)	S5
FAA Sec 607 Sales , Payment in Advance	S6
FMS Agreements (FACTS Data, DSAA)	C2
F-16, Belgium	F1
F-16, Denmark	F2
F-16, Netherlands	F3
F-16, Norway	F4
General Cost-MAP (GC-MAP)	22
International Civil Aviation Organization (ICAO) Headquarters	T7
International Civil Defense Organization (ICDO)	T8

<u>NAME</u>	<u>CODE</u>
Latin American Anti-Narcotics Assistance	D9
MAP inventory Control Point (ICP) USALDJ	D4
MAP Owned Materiel (MAPOM) (DSAA Records)	M3
MAP Property Sales and Disposal (MAPSAD)	M2
NATO	N2
NATO Airborne Early Warning and Control Component Command	K9
NATO Air borne Early Warning and Control (AEW&C) Operations and Support (O+S) Budget	K7
NATO Airborne Early Warning and Control Program Management Office (NAPMO)	N1
NATO C3 Agency (NC3A)	K4
NATO EF2000 and Tornado Development, Production, and Logistics Management Agency (NETMA)	K3
NATO European Fighter Aircraft Development, Production, and Logistics Management Agency (NEFMA) (historic use only)	M1
NATO Ground Environmental Interface	K8
NATO Hawk Production and Logistics Office (NHPLO)	M6
NATO Headquarters	N6
NATO Infrastructure	N5
NATO Maintenance and Supply Agency - HAWK	N7
NATO Maintenance and Supply Agency - F104	K2
NATO Maintenance and Supply Agency General + Nike	N4
NATO Maintenance and Supply Agency - Nike Training Center (NNTC)	K6
NATO Maintenance and Supply Agency - Weapons	M5

<u>NAME</u>	<u>CODE</u>
NATO Missile Fir <i>ing</i> Installation (NAMFI)	N9
NATO Mutual Weapons Development Program (MWDP)	N8
NATO NAMSA General, Other	M9
NATO NAMSA, Patriot	M8
NATO Southern Region Signal/Communication (NAMSE-COMMO)	M7
NATO Supreme Allied Commander Atlantic (SACLANT)	K5
NATO Supreme Headquarters, Allied Powers, Europe (SHAPE)	A2
NATO Weapons Production Program (WPP)	K1
Near East and South Asia (NESA) Region	R3
Office for the Coordination UN Humanitarian and Economic Assistance Programs (UNOCHA)	A4
Organization of African Unity	A3
Organization of American States (OAS) Headquarters	A1
Panama Canal Area Military Schools (PACAMS)	11
Seasparrow (Sec 1004, P.L. 98-525)	N3
Southeast Asia Treaty Organization (SEATO) Headquarters	T4
Special Defense Acquisition Fund (SDAF)	D2
Trust Territory, Pacific Islands	PS
United Kingdom Polaris Project	UZ
United Nations	T9

3. Country/Activity codes in alphabetical/numerical sequence:

<u>CODE</u>	<u>NAME</u>
AC	Antigua and Barbuda
AF	Afghanistan
AG	Algeria
AJ	Azerbaijan
AL	Albania
AM	Armenia
AN	Andorra
AO	Angola
AR	Argentina
AT	Australia
AU	Austria
AV	Anguilla
A1	OAS Headquarters
A2	SHAPE
A3	Organization of African Unity
A4	Office for the Coordination of UN Humanitarian and Economic Assistance Programs (UNOCHA0
A5	<i>Department of Humanitarian Affairs (UNDHA)</i>
BA	Bahrain
BB	Barbados
BC	Botswana
BD	Bermuda

<u>CODE</u>	<u>NAME</u>
BE	Belgium
Bf	Bahamas
BG	Bangladesh
BH	Belize
BK	Bosnia <i>and Herzegovina</i>
BL	Bolivia
BM	Myanmar (formerly Burma)
BO	Belarus
BP	Solomon Islands
BR	Brazil
BT	Bhutan
BU	Bulgaria
BX	Brunei
BY	Burundi
CB	Cambodia
CD	Chad
CE	Sri Lanka (<i>Ceylon</i>)
CF	Congo (Brazzaville), <i>Republic of the</i>
CH	China (<i>People's Republic of</i>)
CI	Chile
CJ	Cayman Islands
CM	Cameroon
CN	Canada
CO	Colombia

<u>CODE</u>	<u>NAME</u>
CR	Comoros
CS	Costa Rica
CT	Central African Republic
CU	Cuba
CV	Cape Verde, Republic of
CW	Cook Islands
CX	Congo (<i>Kinshasa</i>), <i>Democratic Republic of the (formerly Zaire)</i>
CY	Cyprus
CZ	Czechoslovakia
C2	FMS Agreements (FACTS Data, DSAA)
DA	Benin (formerly Dahomey)
DE	Denmark
DJ	Djibouti
DO	Dominica
DR	Dominican Republic
D1	Bolivia (International Narcotics Control)
D2	Special Defense Acquisition Fund (SDAF)
D3	Peru (International Narcotics Control)
D4	MAP-ICP-USALDJ
D5	Colombia (International Narcotics Control)
D6	Ecuador (International Narcotics Control)
D9	Latin American Anti-Narcotics Assistance
EC	Ecuador

<u>CODE</u>	<u>NAME</u>
EG	Egypt
EI	Ireland
EK	Equatorial Guinea
EN	Estonia
<i>EP</i>	<i>European Participating Group F16</i>
ER	Eritrea
ES	El Salvador
ET	Ethiopia
EZ	Czech Repub
FA	Falkland Islands
FG	French Guiana
FI	Finland
FJ	Fiji
FM	Micronesia
FO	Faeroe Islands
FP	French Polynesia
FR	France
<i>F1</i>	<i>F-16, Belgium</i>
<i>F2</i>	<i>F-16, Denmark</i>
<i>F3</i>	<i>F-16, Netherlands</i>
<i>F4</i>	<i>F-16, Norway</i>
GA	Gambia
GB	Gabon

<u>CODE</u>	<u>NAME</u>
GG	Georgia
GH	Ghana
GI	Gibraltar
GJ	Grenada
GL	Greenland
GM	Germany
GP	Guadeloupe
GR	Greece
GT	Guatemala
GU	Guyana
GV	Guinea
GY	Germany (Bonn)
HA	Haiti
HK	Hong Kong
HO	Honduras
HR	Croatia
HU	Hungary
IC	Indochina
ID	Indonesia
IL	Iceland
IN	India
IO	British Indian Ocean
IQ	Iraq

<u>CODE</u>	<u>NAME</u>
IR	Iran
IS	Israel
IT	Italy
IV	Ivory Coast
JA	Japan
JM	Jamaica
JO	Jordan
KE	Kenya
KG	Kyrgyzstan
KR	Kiribati
KS	Korea (Seoul)
KU	Kuwait
KZ	Kazakhstan
K1	NATO-WPP
K2	NAMSA-F104
K3	NATO <i>EF2000 AND TORNADO Development, production, and Logistics Management Agency (NETMA)</i>
K4	NC3A
K5	SACLANT
K6	NAMSA-NNTG
K7	NATO AEW&C (O+S) <i>Budget</i>
K8	NATO Ground Environmental Interface
K8	NATO Airborne Early Warning and Control Component Command

<u>CODE</u>	<u>NAME</u>
LA	Laos
LE	Lebanon
LG	Latvia
LH	Lithuania
LI	Liberia
LO	<i>Slovak Republic</i>
LS	Liechtenstein
LT	Lesotho
LX	Luxembourg
LY	Libya
MA	Madagascar
MB	Martinique
MC	Macau
MD	Moldova
MF	Malaysia
MG	Mongolia
MH	Montserrat
MI	Malawi
<i>MK</i>	<i>The Former Yugoslav Republic of Macedonia (FYROM)</i>
MN	Monaco
MO	Morocco
MP	Mauritius
MR	Mauritania
MT	Malta

<u>CODE</u>	<u>NAME</u>
MU	Oman
MV	Maldives
MX	Mexico
MZ	Mozambique
M1	NATO European Fighter Aircraft Developmental, Production, and Logistics Management Agency (NEFMA) (<i>historic use only</i>)
M2	MAPSAD
M3	MAPOM (<i>DSAA Records</i>)
M5	NAMSA Weapons
M6	NHPLO
M7	NATO Southern Region Signal/Communications (NAMSA-COMMO)
M8	NATO NAMSA, Patriot
M9	NATO NAMSA General, Other
NA	Netherlands Antilles
NC	New Caledonia
NE	Netherlands
NF	Norfolk Islands
NH	Vanuatu
NI	Nigeria
NK	Niger
NO	Norway
NP	Nepal
NQ	Niue
NR	Nauru

<u>CODE</u>	<u>NAME</u>
NS	Suriname
NU	Nicaragua
NZ	New Zealand
N1	NAPMO
N2	NATO
N3	NATO Seasparrow (Sec 1004, P.L. 98-525)
N4	NAMSA-General + Nike
N5	NATO Infrastructure
N6	NATO Headquarters
N7	NAMSA - HAWK
N8	NATO MWDP
N9	NAMFI
PA	Paraguay
PC	Pitcairn
PE	Peru
PG	European Participating Group F-16 Follow On
PI	Philippines
PK	Pakistan
PL	Poland
PN	Panama
PP	Papua-New Guinea
PS	Trust Territory, Pacific Islands
PT	Portugal

<u>CODE</u>	<u>NAME</u>
PU	Guinea-Bissau
QA	Qatar
RE	Reunion
RM	Mali
RO	Romania
RS	Russia
RW	Rwanda
R1	Marshall Islands
R2	European Region
R3	NESA Region
R4	EAP Region
R5	American Republic (AR) Region
R6	Africa (AFR) Region
SB	Saint Pierre and Miquelon
SC	Saint Christopher and Nevis
SE	Seychelles
SH	Saint Helena
SI	Saudi Arabian National Guard
SK	Senegal
SL	Sierra Leone
SM	San Marino
SN	Singapore

<u>CODE</u>	<u>NAME</u>
SO	Somalia
SP	Spain
SR	Saudi Arabia
ST	Saint Lucia
SU	Sudan
SW	Sweden
SY	Syria
SZ	Switzerland
S2	Serbia
S3	Slovenia
S4	FAA Sec 632 Transactions
S5	FAA Sec 607 Sales , Reimbursable (Delayed Payment)
S6	FAA Sec 607 Sales , Payment in Advance
S7	FAA Grant - Other
TC AE	United Arab Emirates
TD	Trinidad-Tobago
TH	Thailand
TI	Tajikistan
TK	Turkey
TL	Tokelau
TN	Tonga
TO	Togo
TP	Sao Tome and Principe
TS	Turks and Calicos

<u>CODE</u>	<u>NAME</u>
TU	Tunisia
TV	Tuvalu
TW	Taiwan
TX	Turkmenistan
TZ	Tanzania
T3	CENTO Headquarters
T4	SEATO Headquarters
T7	ICAO Headquarters
T8	CAS International Civil Defense Organization (ICDO)
T9	United Nations
UA	South Africa
UG	Uganda
UK	United Kingdom
UP	Ukraine
UV	Burkina Faso (formerly Upper Volta)
UY	Uruguay
UZ	United Kingdom Polaris Project
U2	Uzbekistan
VC	Saint Vincent and Grenadines
VE	Venezuela
VI	British Virgin Islands
VS	Vietnam

<u>CODE</u>	<u>NAME</u>
WA	Nambia
WI	Western Sahara
WS	Western Samoa
WZ	Swaziland
<i>W1</i>	<i>Airborne Warning and Control System</i>
YE	Yemen (Sanaa)
YM	Yemen
YS	Yemen (Aden)
ZA	Zambia
ZI	Zimbabwe
00	<i>Department of Defense</i>
11	Panama Canal Area Military Schools (<i>PACAMS</i>)
22	<i>General Cost-MAP (GC-MAP)</i>
66	Expanded IMET (<i>Nonspecific</i>)

APPENDIX B21

(RESERVED)

APPENDIX B22

FOREIGN MILITARY SALES AND MILITARY ASSISTANCE PROGRAM GRANT AID TYPE OF ASSISTANCE AND FINANCING CODES

NUMBER OF CHARACTERS: One.
 TYPE OF CODE: Alphanumeric.
 EXPLANATION: Provides additional information concerning type of transaction applicable to FMS and MAP Grant Aid shipments.
 RECORD POSITION(S): 35.

A. MILITARY ASSISTANCE PROGRAM GRANT AID

<u>CODE</u>	<u>EXPLANATION</u>
1	Grant Aid rendered under the authority of the FAA of 1961 (reference (II)) for which the United States receives no reimbursement.
A	<i>Grant transfers of Excess Defense Articles provided under the authority of reference (II) for which the United States receives no reimbursement for the value of the materiel.</i>
C	Presidential determination to order defense articles from stock and performance of defense services to satisfy Grant Aid requirements with reimbursement from subsequent military assistance appropriations. (Section 506 of reference (II).)
D	Military Assistance Service Funded. Grant Aid programs transferred to the DoD budget, which were not controlled and implemented through the MAP documentation and ADP system.
H	Grant Aid share of cost sharing agreements.
K	Grant Aid of MAP-owned assets obtained through barter arrangements with Federal Republic of Germany (used in conjunction with Source of Supply Code "B" only).
L	Grant Aid provided through the NHPLO for maintenance support of Hawk Missile system (use in conjunction with SOS Code "N" only).
P	Grant Aid programs <i>transferred to the DoD budget which were</i> controlled and implemented through the MAP documentation and ADP system.
R	Grant Aid of U.S. recovered materiel resulting from liquidation of NAMSA excess stockage.

<u>CODE</u>	<u>EXPLANATION</u>
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S	Assigned to all records in the ROK Equipment Transfer program authorized by Public Law 95-384 (reference (mm)) at no charge to MAP. This code is also assigned to all PY 71 update and 72 equipment transferred to the ROK under Public Law 91-652 (reference (nn)) at no cost to MAP. This code is also assigned to ammunition transferred to the Royal Thai Government from Army FMS Case UEB. Transfer at no cost to MAP was authorized by Section 24, Public Law 96-92 (reference (oo)).
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Type of Assistance Codes used in other than MAP Grant Aid transactions:

F	Training provided as a part of an FMS case. This data is maintained in the DSAA Grant Aid data base purely as a service to assist the Military Departments in accounting for students and/or spaces provided under FMS. Not used in MILSTRIP.
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B. FOREIGN MILITARY SALES. Terms of sale and accompanying type of assistance codes indicate the statutory authority for a foreign military sale; the time of payment for the sale; whether the sale is to be from DoD stocks or procurement; and whether the sale is to be financed on a case or credit basis. The implementing agency enters the appropriate Terms of Sale and accompanying type of assistance codes in the "Terms" block of the letter of offer. The implementing agency uses type of assistance code for MILSTRIP requisitioning purposes. The following codes and definitions have been extracted from DoD 5105.38-M (reference (t)), for the convenience of MILSTRIP participants. A more complete definition of the codes shown below may be found in reference (t).

<u>CODE</u>	<u>EXPLANATION</u>
-------------	--------------------

3	Cash sale from Stock with Payment in Advance. This code applies to cash payments in advance of delivery and/or performance for a foreign military sale which the implementing Agency determines at the time of the offer will be from DoD stocks.
4	Source of Supply Not Predetermined. This code applies to cash payment for a foreign military sale for which the implementing Agency has not yet determined, at the time of the offer, the extent to which the SOS will be DoD stocks or procurement.
5	Cash Sale from Procurement with Payment in Advance. This code applies to cash payment in advance of delivery and/or performance for a foreign military sale which the implementing Agency determines at the time of the offer will be from DoD procurement.
6	Cash Sale from Stock with Payment on Delivery. This code applies to cash payment upon delivery of defense articles or initiation of performance of defense services which the implementing Agency determines at the time of offer will be from DoD stocks.
7	Cash sale from Procurement with 120-Day Payment. This code applies to cash payment 120 days after delivery of articles or commencement of performance of services for a foreign military sale, which the implementing Agency determines at the time of the offer will be from DoD procurement.

<u>CODE</u>	<u>EXPLANATION</u>
8	Cash sale from Stock with 120-Day Payment. This code applies to cash payment 120 days after delivery of articles or commencement of performance of services for a foreign military sale which the implementing Agency determines at the time of the offer will be from DoD stocks.
M	MAP Merger. The MAP, established under the mutual Defense Assistance Act of 1949, originally provided for the loan or grant of military equipment, materials, and services (including training) to eligible nations. Since FY 82, the authority of Section 503(A)(3) of reference (II) has been used to merge MAP funds with recipient countries' funds and/or with FMS financing credits in the FMS Trust Fund, to make adequate funds available to finance the country's FMS cases.
N	Section 23 or 24, AECA, FMS Credit (Non-Repayable).
U	FMSO No. 1. This code applies to cash payment for an FMSO No. 1 SSA. The purchasing government buys equity in a specified dollar amount of DoD stocks. DoD maintains that portion of its stocks for eventual delivery to the purchasing government under an FMSO No. 2 requisition agreement.
V	FMSO No. 2. This code applies to cash payment for an FMSO No. 2 SSA which permits the purchaser to submit requisitions for common repair parts and secondary items in the DoD stocks of which the purchaser has bought an equity under an FMSO No. 1 agreement. The use of this code requires the input of CLPSC Code 1 or 2 (appendix B27) in rp 72 of CLSSA requisitions and passing orders by the applicable ILCO.
Z	Section 23 or 24, AECA, FMS Credit.

APPENDIX B23

SUBSISTENCE TYPE OF PACK CODES

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Numeric.

EXPLANATION: Indicates in the requisition the degree of protection to be provided subsistence items by the pack or outside shipping container. Actual "type of pack" requested should be based on the degree of protection required.

RECORD POSITION(S): 21

1. NONPERISHABLE TYPE OF PACK CODES

<u>CODE</u>	<u>EXPLANATION</u>
1	Protection required under known favorable conditions during shipment, handling, and storage as in CONUS. Domestic fiberboard shipping containers are utilized and unitized in pallet loads bonded with strapping or shrink film.
2	Protection required under more severe conditions during shipment, handling, and storage as may be encountered in the support of OCONUS customers. Weather resistant fiberboard shipping containers are utilized. All OCONUS shipments do not necessarily require Type of Pack 2. This type of pack may also be used when code 7 below is requested by not available.
3	(Not Applicable.)
4	Protection required under conditions of open storage for an unknown duration in geographical areas where excessive rainfall, high humidity, and adverse environmental conditions may be encountered, such as SEA. V2s fiberboard shipping containers are utilized. Unitization consists of 40" x 48" standard, double wing, 4-way entry, wood pallet, with 4" flanged, V2s fiberboard cap, and strapped.

2. PERISHABLE SUBSISTENCE TYPE OF PACK CODES

<u>CODE</u>	<u>EXPLANATION</u>
-------------	--------------------

(a) **General Items:**

1	Protection which must meet the minimum requirements for shipment, handling, and storage in CONUS.
2	Protection which must be sufficiently strong to permit shipment to an OCONUS designation. All OCONUS shipments do not necessarily require Type of Pack 2.

<u>CODE</u>	<u>EXPLANATION</u>
-------------	--------------------

(b) **Meat Carcass and Cut Items Only:**

- | | |
|---|--|
| 3 | Single Wrap, Kraft, Krinkle Paper |
| 4 | Single Wrap, Stockinette |
| 5 | Double Wrap, Kraft Krinkle Paper and Stockinette |
| 6 | Double Wrap, 1 Kraft Krinkle Paper and 2 Stockinette (Export Only) |

(c) **Fresh Eggs, Milk, Fruits, and Vegetables; Frozen Meats, Fish, and Poultry:**

- | | |
|---|--|
| 7 | <p>Wax impregnated fiberboard containers. The conditions which justify customer requirement for this type of pack are defined as follows:</p> <ul style="list-style-type: none">a. Items are destined for specific operations involving shipment to remote areas, transfer at sea, ice or hydro cooling, prolonged storage, deploying ships, lengthy environmental exposure or multiple handling transshipment, or;b. at the option of the requisitioner when local demand and experience indicates upgrading of shipping container requirements as being essential to assure adequate production protection, and;c. the items (for example, FF&V) have been approved by the cognizant S/As for application and requisitioning of this type of pack. |
|---|--|

APPENDIX B24

(RESERVED)

APPENDIX B25

(RESERVED)

APPENDIX B26

DISPOSAL AUTHORITY CODES

NUMBER OF CHARACTERS: One.
TYPE OF CODE Alpha.

EXPLANATION: Entered on **DRMS**-related documentation to indicate that the item(s) being transferred to a DRMO are authorized to be transferred to a **DRMO** because of instructions of the **ICP/IMM** relayed through the MRP or other proper authority.

RECORD POSITION: 64.

<u>CODE</u>	<u>EXPLANATION</u>
M	Items on this transaction are ICP/IMM stocks and are being transferred to DRMS by authority of the responsible ICP/IMM .
N	Items on this transaction are not reportable by virtue of an exclusion to the MRP or other specific criteria; such as, extended dollar value or condition limitations on asset reporting, and are duly authorized to be transferred to DRMS .
R	Items on this transaction have been reported to the ICP/IMM under MILSTRIP MRP procedures and are considered over the ICP/IMMs authorized retention levels. Use S/A retention levels and instructions to manage this materiel.

APPENDIX B27

COOPERATIVE LOGISTICS PROGRAM SUPPORT CATEGORY

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Numeric.

EXPLANATION: Provides information as to whether or not supply support on a CLSSA requisition or passing order (NSN only) ("V" in rp 35) should be made on a programmed or unprogrammed basis. This code will be entered by the applicable ILCO.

RECORD POSITION: 72.

<u>CODE</u>	<u>EXPLANATION</u>
1	Lead time necessary for the supply source to augment U.S. stocks to support the CLSSA has passed. Assets can be released on a programmed basis.
2	Lead time necessary for the supply source to augment U.S. stocks to support the CLSSA has not passed. Assets can be release on an unprogrammed basis.

APPENDIX B28

PRECIOUS METALS INDICATOR

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alpha/Numeric.

SOURCE: DIDS (TIR).

EXPLANATION: Identifies Defense materiel items that contain precious metals and the content value of the metal and will aid DRMOs' efforts to identify precious metal bearing items at the time such materiel is turned in.

RECORD POSITIONS: 62.

<u>CODE</u>	<u>TYPE OF PRECIOUS METAL</u>	<u>CONTENT VALUE</u>
A	No known previous metal	None
B	Item is known to contain precious metal(s) but the amount(s) is unknown	
C	Presence or absence of precious metals varies between items of production for the same item of supply	
D	Silver	Equals 15 grams or more
E	Silver	Less than 15 grams
F	Gold	Equals 10 grams or more
G	Gold	Less than 10 grams
H	Platinum	Equals 10 grams or more
I	Platinum	Less than 10 grams
J	Palladium	Equals 5 grams or more
K	Palladium	Less than 5 grams
L	Iridium	Equals 20 grams or more
M	Iridium	Less than 20 grams
N	Rhodium	Equals 15 grams or more

<u>CODE</u>	<u>TYPE OF PRECIOUS METAL</u>	<u>CONTENT VALUE</u>
O	Rhodium	Less than 15 grams
P	Osmium	Equals 10 grams or more
Q	Osmium	Less than 10 grams
R	Ruthenium	Equals 10 grams or more
S	Ruthenium	Less than 10 grams
T	Silver-Gold	Combination equals 15 grams or more
U	Silver-Gold	Combination contains less than 15 grams
V	Silver-Platinum Family ¹	Combination contains 15 grams or more
W	Silver-Platinum Family ²	Combination contains less than 15 grams
X	Silver-Gold-Platinum Family ³	Combination equals 15 grams or more
Y	Silver-Gold-Platinum Family ⁴	Combination contains less than 15 grams
Z	Gold-Platinum Family ⁵	Combination equals 10 grams or more
2	Gold-Platinum Family ⁶	Combination contains less than 10 grams
3	Determination of Precious Metal Content is uneconomical	

¹Platinum family includes platinum, palladium, iridium, rhodium, osmium, and ruthenium.

²See Footnote 1, above.

³See Footnote 1, above.

⁴See Footnote 1, above.

⁵See Footnote 1, above.

⁶See Footnote 1, above.

APPENDIX B29

ADPE IDENTIFICATION

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Numeric.

SOURCE: DIDS (TIR).

EXPLANATION: Identifies DoD ADPE/ADP Components in the supply system and will aid DRMOs to identify these items at the time they are transferred to disposal.

RECORD POSITIONS: 63.

<u>CODE</u>	<u>EXPLANATION</u>
0	Represents items with no ADP Components. NOTE: Codes 1 through 6 are only to be used when the item is ADPE in its entirety and is limited to the type meeting only one of the definitions for codes 1 through 6. See code 9.
1	<u>Analog CPUs, ADP Central Processing Units for Computers Analog</u> Represents only CPUs that accept as input the electrical equivalent of physical conditions such as flow, temperature, pressure, angular position or voltage and perform computations by manipulating these electrical equivalents to produce results for further use. NOTE: An analog is a representation of one form of a physical condition existing in another for (for example, the level of mercury in a tube represents temperature in a thermometer; the angular position of a needle represents speed on a speedometer). Excludes CPUs that have both analog and digital capability. See code 3.
2	<u>Digital CPUs, ADP Central Processing Units for Computers</u> Represents only CPUs that accept information represented by digital impulses. Specifically, a device capable of performing sequences of arithmetic and logic operations (a program) not only on data but also on the program which is contained in its internal memory (storage) without intervention of an operator. NOTE: Digital refers to the representation of discrete numbers, symbols, and alphabetic characters by a predetermined, coded combination of electrical impulses. Excludes CPUs that have both analog and digital capability. See code 3.

<u>CODE</u>	<u>EXPLANATION</u>
3	<p><u>Hybrid CPUs, ADP Central Processing Units for Computers.</u></p> <p>Represents only CPUs that have a combination of analog and digital capability as defined in codes 1 and 2 respectively and which have conversion capability required for intercommunication.</p>
4	<p><u>ADPE Input/Output and Storage Devices Used to Control and Transfer Information to and from a CPU.</u></p> <p>The input device is used for transferring data and instructions into a CPU. The output device is used to transfer results of processing by the CPU onto printed forms, computer-readable formats, and/or magnetic media. Input/output devices combine the above functions in the same device. This class also includes data transmission terminals, batch terminals, and display terminals which are specially designed or modified to be used in conjunction with digital analog or hybrid CPUs. It includes modems when they are integral to the terminal. It also includes storage devices in which data can be inserted, retained, and retrieved for later use.</p>
5	<p><u>ADP Accessorial Equipment</u></p> <p>Represents accessorial equipment which is considered to be a component, device, or unit that is related directly to and essential to the operation of ADPE. Included in this class are complete units and components of related general purpose accessorial equipment which are used as part of a system such as weapon system, control system, missile system, communication system, or navigational system. It also encompasses various units or devices and associated control units that are used in combination or in conjunction with the ADPE configuration but are not part of the configuration itself.</p>
6	<p><u>Computer-Readable Format Equipment</u></p> <p>Represents collating machines, keypunch machines, tabulating machines, verifier, reproducer, summary punch, sorters, and interpreter.</p> <p>NOTE: Card-actuated machines, when cable connected to a CPU, are excluded.</p>
7	<p><u>ADP Supplies and Support Equipment</u></p> <p>Represents consumable supplies, such as paper, tabulating machine, continuous flat fold; paper, tabulating machine, sheet; seal bands, tape, ADP; empty reels and hubs, tape, ADP; canisters, tape, ADP; carrying cases, tape, ADP. Also included are support equipment such as magnetic tape testing, certifying and cleaning equipment; disk pack testing, certifying and cleaning equipment; tape equipment, winders, splicers, and card reconditioners.</p>
8	<p><u>ADP Components</u></p> <p>Represents ADP Component assemblies that are parts of analog, digital, or hybrid data processing devices.</p>
9	<p>To be assigned to an item containing embedded ADPE that meets one or more of the definitions for codes 1 through 6.</p>